

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, June 21, 2018

**TOMALES HIGH SCHOOL**  
3850 Irvin Lane, Tomales

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

**ACTION**

#### **CLOSED SESSION – Staff Room**

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

- 54957: Public Employee Performance Evaluation: Superintendent
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding certificated and classified negotiations
- 54957: Public Employee Discipline/Dismissal/Release/Complaint
- Education Code 35146: Student Discipline and Other Confidential Student Matters: Student ID# 18621 expulsion hearing

#### **RECONVENE TO PUBLIC SESSION 6:00 p.m.**

We welcome you to this evening's meeting. The public may provide information and ask questions relevant to agenda items at the time those items are under consideration. We would appreciate it if you would identify yourself by name when addressing the Board. Speakers are limited to four minutes each. Copies of the agenda are located on the agenda table.

7. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Consent agenda

**ACTION**

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

- 9.1 Minutes: Approve minutes of May 9, 2018, special meeting
- 9.2 Minutes: Approve minutes of May 17, 2018, regular meeting
- 9.3 Minutes: Approve minutes of May 24, 2018, regular meeting
- 9.4 Warrants: General
- 9.5 Acceptance of Gifts: To: Tomales High School: Holly Solar Products donated a sheet metal cutter and other items valued at \$1000 to the welding shop
- 9.6 Approve student teaching agreement with Sonoma State University from 7/1/2018 – 6/30/2020
- 9.7 Superintendent Bob Raines accepted the resignation letter from Peggy Reina, Para-Educator I at West Marin School, effective June 8, 2018
- 9.8 Superintendent Bob Raines accepted the resignation letter from Connie Marx, Counselor at Tomales High School, effective June 30, 2018 (last work day June 14, 2018)
- 9.9 Superintendent Bob Raines accepted the resignation letter from Nancy Crivelli from her 2 hour day Sub Service position, effective June 30, 2018
- 9.10 Approve Nancy Crivelli as the Para Educator I at West Marin School, four hours per day, effective August 16, 2018
- 9.11 Approved Megan McMillian as the Education Specialist teacher (4-8 grades) at Tomales Elementary School, effective August 14, 2018

10. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

### **Curriculum and Instruction**

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|--|-------------|
| 11. Principals' report   | INFORMATION |
| 12. Superintendent report  | INFORMATION |
| 13. Board of Trustees' report  | INFORMATION |
| 14. Board of Trustees' November 6, 2018, election updates                            | INFORMATION |
| 15. Consider approval to change the date of the July 19, 2018, regular board meeting | ACTION      |
| 16. Quarterly Report on Williams Uniform Complaints                                  | INFORMATION |

### **Finance and Business**

- |  |             |
|--|-------------|
| 17. Adopt Resolution #2017.18.7 – Authorization to sign on Behalf of the Governing Board   | ACTION      |
| 18. Adopt Resolution #2017.18.8 – Authorization to sign on Behalf of the Governing Board for the Bodega Bay Preschool CSPP contract with CDE | ACTION      |
| 19. Adopt Resolution #2017.18.9 – Tax Anticipation Notes (TAN) from County of Marin  | ACTION      |
| 20. Adopt Resolution #2017.18.10 – Authorization of Budget Transfers to Permit Payment of Obligations at Close of Year                       | ACTION      |
| 21. Consider approval of 2018-19 Local Control Accountability Plan (LCAP)  | ACTION      |
| 22. Consider approval of the 2018-19 Budget  | ACTION      |
| 23. Facilities updates from Eastshore Consulting (Michael Riemenschneider) and Jones Hall  | INFORMATION |
| 24. Consider approval of the legal services agreement between Shoreline USD and Jones Hall for potential General Obligation Bond Election    | ACTION      |

### **Employees**

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|---|--------|
| 25. Consider approval of Declaration of Need for Fully Qualified Educators                                      | ACTION |
| 26. Consider approval of 2018-19 employment agreement for Tomales High Principal Adam Jennings                  | ACTION |
| 27. Consider approval of 2018-19 employment agreement for Tomales Elementary/Bodega Bay Principal Amanda Mattea | ACTION |

### **Auxiliary**

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| 28. Communications |  |
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### **Adjournment**

In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact Jeannie Moody at (707) 878-2225 for assistance. Notification at least 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids or services.

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

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL BOARD MEETING  
MAY 9, 2018**

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**UNAPPROVED MINUTES**

A special board meeting of the Shoreline Unified School District Board of Trustees was held at the Tomales Regional History Center on Wednesday, May 9, 2018.

1. President Jill Manning-Sartori called the meeting to order at 6:05 p.m.
2. Board members present: Jill Manning-Sartori, Jane Healy, Clarette McDonald, Vonda Fernandes, Avito Miranda, and Jim Lino. Board member absent: Tim Kehoe. Staff members present: Superintendent Bob Raines and Jeannie Moody.
3. Approved and adopted the agenda.  
(Healy/Lino AYES: Manning-Sartori, Healy, McDonald, Lino, Miranda and Fernandes  
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
4. Board working retreat – Eastshore Consulting and Greystone West met with the Board to address the following topics:
  - Prioritize District-wide facilities improvements
  - General Obligation Bond's election timeline
  - Discuss the process to determine eligibility for state construction funding
  - Other matters pertaining to a potential General Obligation Bond election

Meeting Adjourned: 7:55 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
MAY 17, 2018**

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**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Bodega Bay School on Thursday, May 17, 2018.

1. President Jill Manning-Sartori called the meeting to order at 5:01 p.m.
2. Board members present: Jill Manning-Sartori, Clarette McDonald, Vonda Fernandes and Avito Miranda. Tim Kehoe and Jim Lino arrived at 5:05 p.m. Jane Healy arrived at 5:10 p.m. No Board members were absent. Staff present: Bob Raines, Adam Jennings, Matt Nagle, Amanda Mattea and Jeannie Moody.
3. Approved and adopted the agenda.  
(McDonald/Fernandes AYES: Manning-Sartori, McDonald, Fernandes and Miranda  
NOES: None ABSTAIN: None ABSENT: Kehoe, Lino and Healy) Motion passes.
4. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding certificated and classified employee negotiations; 54957: Public Employee Performance Evaluation: Superintendent and Principals.
5. Comments from the public on closed session items: Kim Harvell (speaking for families of West Marin) want to know if Matt Nagle is coming back next school year and when will they know this information. Principal Matt Nagle spoke about a letter of reprimand that he received from Superintendent Bob Raines.
6. Recessed to closed session at 5:15 p.m.
7. Reconvened to public session at 6:15 p.m.
8. No reportable action was taken in closed session.
9. Jasmine Hong and Andrew Tucker were honored as Shoreline's students of the month for May 2018. Ms. Karrenbrock and Mr. Risley made the presentations.
10. Recognized our 2017-18 retiree Mary Pepper, teacher for twenty-six years at Tomales Elementary School.
11. Student Representative Lauren Nunes reported on all of the activities and events happening in the District.
12. Consent Agenda
  - 12.1. Minutes: Approved minutes of March 15, 2018, regular meeting.
  - 12.2. Minutes: Approved minutes of April 19, 2018, regular meeting.
  - 12.3. Approved payment of warrants.
  - 12.4. Approved revisions to the 2018-19 school calendar.
  - 12.5. Approved Adam Jennings and Dominic Sacheli as our 2018-19 North Coast Section, CIF Reps.  
(Healy/McDonald AYES: Manning-Sartori, McDonald, Healy, Lino, Kehoe, Jensen, and Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
13. Assistant Director of Transportation Leland Kinard gave a report on the transportation department.
14. Technology Support Technician Ryan Corrigan stated that he will no longer be live streaming our board meetings due to difficulties with the new software company and because it is outside of his core duties.

15. Persons desiring to address the Board on items not on the agenda: Mark De Rutte commented that he is not happy with the way things are being handled in the District. Matt Nagle thanked the staff and community for their support. Dan Wood commented on the lack of bus driver's.

### **Curriculum and Instruction**

16. The principals' reported on their end-of-year events and activities happening at their sites.
17. Superintendent Bob Raines reported that the Tomales Volunteer Fire Department would like to use our transportation yard while the new fire station is being built. Mr. Raines then introduced Michael Riemenschneider of Eastshore Consulting who reported back from the special board meeting on our district-wide facility improvement needs and the next steps we need to take for a potential General Obligation Bonds election.
18. Board of Trustees' reported on the meetings that they attended.
19. Board of Trustees' November 6, 2018, election updates.
20. Adopted Resolution #2017.18.6 – Federal Gun Control Support.  
(Healy/Manning-Sartori AYES: Manning-Sartori, McDonald, Healy, Lino, Kehoe and Miranda  
NOES: Fernandes ABSTAIN: None ABSENT: None) Motion passes.

### **Finance and Business**

21. Assigned ten percent (10%) of the annual district house rent for repairs (\$1,483.20).  
(Healy/Kehoe AYES: Manning-Sartori, McDonald, Healy, Lino, Kehoe, Fernandes and Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

### **Employees**

22. Approved employment of Amy Hale, English teacher at Tomales High School, effective August 14, 2018. Adam Jennings recommends.  
(Healy/Manning-Sartori AYES: Manning-Sartori, McDonald, Healy, Lino, Kehoe, Fernandes and Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
23. Approved extending the 2018-19 employment contracts for Connie Marx, counselor at Tomales High School with an additional fifteen (15) days; and for Bill Costanzo, agricultural teacher at Tomales High School with an additional forty (40) days.  
(Lino/Healy AYES: Manning-Sartori, McDonald, Healy, Lino, Kehoe, Fernandes and Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
24. Superintendent Bob Raines accepted a letter of retirement from Mary Pepper, special day teacher at Tomales Elementary School, effective June 8, 2018.

### **Auxiliary**

25. Communications: Tomales PTA invited the Board to their end-of-year event at the Tomales Town Hall on Tuesday, June 5<sup>th</sup>.

**Adjournment:** 8:35 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
MAY 24, 2018**

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**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, May 24, 2018.

1. President Jill Manning-Sartori called the meeting to order at 6:05 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Avito Miranda, and Tim Kehoe. Jim Lino arrived at 6:07 p.m. Board members absent: Jane Healy and Clarette McDonald. Staff members present: Bob Raines, Ormides Trujillo and Jeannie Moody.
3. Approved and adopted the agenda.  
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, and Miranda  
NOES: None ABSTAIN: None ABSENT: Healy, McDonald and Lino) Motion passes.
4. No one addressed the Board on items not on the agenda.
5. Approved West Marin School's eighth grade overnight field trip to Sacramento 5/30 – 6/1.  
(Lino/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Lino, and Miranda  
NOES: None ABSTAIN: None ABSENT: Healy and McDonald) Motion passes.
6. Approved unpaid leave request from Sophia Gregaru, para educator at Tomales Elementary School from August 15, 2018 to December 21, 2018. Bob recommended.  
(Lino/Kehoe AYES: Manning-Sartori, Fernandes, Kehoe, Lino and Miranda  
NOES: None ABSTAIN: None ABSENT: Healy and McDonald) Motion passes.
7. Tabled approval of the legal services agreement between Shoreline USD and Jones Hall for potential General Obligation Bond Election. This will be an action item at the June Board meeting.

~Board meeting closed at 6:16 p.m. and opened public hearing on 2018-19 Local Control Accountability Plan

8. Reviewed and discussed the 2018-19 Local Control Accountability Plan (LCAP).

~Public hearing closed at 6:52 p.m. and reopened board meeting

~Board meeting closed at 6:53 p.m. and opened public hearing on 2018-19 Preliminary Budget

9. Reviewed and discussed the 2018-19 Preliminary Budget and Budget Reserves.

~Public hearing closed at 7:21 p.m. and reopened board meeting

**Adjournment:** 7:22 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

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# Shoreline Unified School District

## Warrant Recap

June 21, 2018

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	552,502.23
11	Adult Education Fund	-
12	Child Development Fund	12,515.13
13	Cafeteria Fund	28,429.37
14	Deferred Maintenance Fund	50,013.14
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST. FOR WARRANTS DATED 05/04/2018  
 BATCH: 0063 dd 041918  
 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	
20196693	002069/	A Z BUS SALES INC				
	180276	PO-185030	1. 01-0000-0-4316.00-1110-3600-740-000-000		SH2647	4,582.90
			WARRANT TOTAL			\$4,582.90
20196694	003316/	ADTS INC				
	180279	PO-185029	1. 01-0000-0-5839.00-1110-3600-740-000-000		168804	139.00
			WARRANT TOTAL			\$139.00
20196695	071100/	CHRISTIN ANDERSON				
	981360	PO-181239	1. 01-0000-0-5200.00-1110-1010-106-000-000		MARCH MILEAGE	10.90
			WARRANT TOTAL			\$10.90
20196696	070914/	ARMORZONE ATHLETIC				
	981306	PO-181197	1. 01-0000-0-5610.00-1130-4200-420-000-000		2569	685.75
			WARRANT TOTAL			\$685.75
20196697	070602/	AUS WEST LOCKBOX				
	981363	PO-181221	1. 01-0000-0-5520.00-0000-8200-105-000-000		860058913	609.78
			WARRANT TOTAL			\$609.78
20196698	003754/	AYS ENGINEERING GROUP INC				
	180223	PO-180224	1. 01-0000-0-5840.00-0000-8200-108-000-000		5592	340.00
			WARRANT TOTAL			\$340.00
20196699	003687/	LINDA BORELLO				
	981247	PO-181121	2. 01-0000-0-5200.00-1110-1010-106-000-000		FEB MILEAGE	8.18
	981247		1. 01-0000-0-5200.00-1110-1010-108-000-000		FEB MILEAGE	24.52
			WARRANT TOTAL			\$32.70
20196700	070079/	BUCK'S SAW SERVICE				
	180380	PO-185033	1. 01-0000-0-4300.00-0000-8200-108-000-000		ADDITIONAL CHARGE	27.71
			WARRANT TOTAL			\$27.71
20196701	000015/	BUILDING SUPPLY CENTER				
	180029	PO-180013	1. 01-0000-0-4300.00-0000-8110-107-000-000		76753	35.90
	180029		1. 01-0000-0-4300.00-0000-8110-107-000-000		76882	34.54



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

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		
	180042	PO-180017	1. 01-0000-0-4300.00-0000-8110-105-000-000	76754		47.16
	180051	PO-180107	2. 01-0000-0-4300.00-0000-8110-108-000-000	77049		6.48
	180051		2. 01-0000-0-4300.00-0000-8110-108-000-000	76838		19.46
			WARRANT TOTAL			\$143.54
20196702	070762/	LUIS BURGOS				
	981359	PO-181238	1. 01-9642-0-5200.00-8100-5000-108-144-000	MARCH MILEAGE		237.62
	981362	PO-181241	1. 01-9642-0-5200.00-8100-5000-108-144-000	TRAINING		813.11
			WARRANT TOTAL			\$1,050.73
20196703	070990/	KELLY BUTLER				
	981028	PO-185064	1. 01-0000-0-5200.00-1110-1010-105-000-000	MARCH MILEAGE		95.92
			WARRANT TOTAL			\$95.92
20196704	000836/	CAL WEST RENTALS INC				
	981219	PO-181112	1. 01-9040-0-5819.00-1110-1010-420-000-000	105362		243.15
			WARRANT TOTAL			\$243.15
20196705	002343/	CALIF STATE DEPT OF JUSTICE				
	180228	PO-180243	1. 01-0000-0-5821.00-0000-7100-700-000-000	294138		96.00
			WARRANT TOTAL			\$96.00
20196706	003415/	JULIE M CASSEL				
	981339	PO-181199	1. 01-0000-0-5200.00-1110-1010-108-000-000	MARCH MILEAGE		92.65
			WARRANT TOTAL			\$92.65
20196707	003834/	CROWN TROPHY PETALUMA				
	180233	PO-180223	1. 01-0000-0-4300.00-0000-7110-700-000-000	28140		18.62
	180233		1. 01-0000-0-4300.00-0000-7110-700-000-000	130665		124.18
			WARRANT TOTAL			\$142.80
20196708	004015/	PAMELA DAKE				
	981361	PO-181240	1. 01-0000-0-5200.00-1110-1010-106-000-000	MARCH MILEAGE		5.45
			WARRANT TOTAL			\$5.45

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918  
 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
20196709	002952/	DAN'S AUTOMOTIVE													
	180304	PO-185007	1.	01	0000	0	5610	00	1110	3600	740	000	000	030118-033118	185.20
														WARRANT TOTAL	\$185.20
20196710	002553/	DANCE PALACE													
	980880	PO-185061	1.	01	9642	0	5840	00	8100	5000	108	144	000	GR0418-11	280.00
														WARRANT TOTAL	\$280.00
20196711	001744/	DIEGO TRUCK REPAIR INC.													
	981326	PO-181182	1.	01	0000	0	5610	00	1110	3600	740	000	000	54666	920.00
														WARRANT TOTAL	\$920.00
20196712	071052/	DIESEL EMISSIONS SERVICE													
	981356	PO-181218	1.	01	0000	0	5610	00	1110	3600	740	000	000	2-6937	375.80
														WARRANT TOTAL	\$375.80
20196713	000034/	DISCOVERY OFFICE SYSTEMS													
	980764	PO-180659	1.	01	0000	0	5620	00	1110	1010	108	000	000	55E1415338	413.82
	980764		1.	01	0000	0	5620	00	1110	1010	108	000	000	55E1430245	216.05
	980752	PO-180667	1.	01	0000	0	5620	00	1110	1010	105	000	000	55E1421438	265.18
	980752		1.	01	0000	0	5620	00	1110	1010	105	000	000	55E1422817	258.54
	980761	PO-180678	1.	01	0000	0	5620	00	1110	1010	420	000	000	55E1421509	195.05
	980761		1.	01	0000	0	5620	00	1110	1010	420	000	000	55E1423667	20.44
	980762	PO-180679	1.	01	0000	0	5620	00	1110	1010	420	000	000	55E1416081	890.63
	980762		1.	01	0000	0	5620	00	1110	1010	420	000	000	55E1431477	953.46
														WARRANT TOTAL	\$3,213.17
20196714	001399/	FIELD & STREAM													
	981320	PO-181224	1.	01	9040	0	4305	00	1110	1010	107	000	000	.1 YEAR SUBSCRIPTION TES	14.97
														WARRANT TOTAL	\$14.97
20196715	003013/	FIRE KING FIRE PROTECTION INC													
	180242	PO-180219	1.	01	0000	0	5620	00	0000	8200	700	000	000	3205800	649.04

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

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		
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WARRANT TOTAL						\$649.04
20196716	004075/	FIRST NATIONAL BANK OMAHA				
	180243	PO-180268	1. 01-0000-0-5970.00-0000-2700-700-000-000	244365480930095085765258 2		11.59
	180385	PO-180280	1. 01-0000-0-5839.00-0000-7200-700-000-000	INTEREST FEE		34.07
	981063	PO-180921	2. 01-0000-0-5200.00-0000-7100-700-000-000	GO GO AIR		16.00
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	UNITED PRE CHECK		23.99
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	AMERICAN AIR BAGGAGE FEE		60.00
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	HYATT REGENCY MEAL		24.35
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	HYATT REGENCY HOTEL		1,888.30
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	GRAND CAB COMPANY		21.19
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	TAXI SERVICE		14.44
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	CAB FARE		25.00
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	TSA PRE CHECK AMERICAN AIR		28.47
	981063		2. 01-0000-0-5200.00-0000-7100-700-000-000	UNITED BAGGAGE FEE		60.00
	981182	PO-181045	1. 01-0000-0-5200.00-0000-7100-700-000-000	GOGO AIR FEE		19.95
	981182		1. 01-0000-0-5200.00-0000-7100-700-000-000	CITIZEN HOTEL STAY		365.52
	981182		1. 01-0000-0-5200.00-0000-7100-700-000-000	GOGO AIR FEES		10.00
	981328	PO-181183	1. 01-0000-0-5803.00-0000-7200-700-000-000	ED CAL JOB POSTING - CBO		640.00
WARRANT TOTAL						\$3,242.87
20196717	070806/	MIKE FRITSCH				
	981153	PO-185068	1. 01-0000-0-5200.00-1110-1010-105-000-000	MARCH MILEAGE		87.20
WARRANT TOTAL						\$87.20
20196718	003327/	GCR TIRE SERVICE				
	180319	PO-185020	1. 01-0000-0-5610.00-1110-3600-740-000-000	191838		1,181.64
	180319		2. 01-0000-0-5610.00-5770-3600-740-000-000	191838		639.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION			
WARRANT TOTAL						\$1,821.47
20196719	071188/	VIRGINIA GEOGHEGAN				
	981305	PO-181189	1. 01-1100-0-4300.00-1110-1010-420-000-000		SUPPLIES	45.30
	981314	PO-181190	1. 01-1100-0-4300.00-1110-1010-420-000-000		TRIPODS	132.48
	981307	PO-181194	1. 01-1100-0-4300.00-1110-1010-420-000-000		LABEL MAKER TAPE	28.10
	981347	PO-181212	1. 01-4035-0-5200.00-1110-2140-420-000-000		CONFERENCE HOTEL & MEALS	582.70
WARRANT TOTAL						\$788.58
20196720	001624/	DOLORES GONZALEZ				
	980740	PO-185053	1. 01-0000-0-5200.00-1110-1010-106-000-000		MARCH MILEAGE	49.05
WARRANT TOTAL						\$49.05
20196721	000922/	GRAINGER				
	180159	PO-180088	1. 01-0000-0-4300.00-0000-8110-420-000-000		9695664640	372.72
	180159		1. 01-0000-0-4300.00-0000-8110-420-000-000		9682924577	555.13
	180159		1. 01-0000-0-4300.00-0000-8110-420-000-000		9491891181	441.20-
	180159		1. 01-0000-0-4300.00-0000-8110-420-000-000		9695265026	418.75
WARRANT TOTAL						\$905.40
20196722	071043/	GREENACRE HOMES INC				
	980993	PO-180871	1. 01-3310-0-5840.00-5770-1100-700-759-000		GAH318	3,873.87
WARRANT TOTAL						\$3,873.87
20196723	000205/	HANSEL AUTO GROUP				
	180307	PO-185010	1. 01-0000-0-5610.00-1110-3600-740-000-000		31MAR29	39.31
WARRANT TOTAL						\$39.31
20196724	070988/	KIM HARVELL				
	981310	PO-181204	1. 01-0000-0-4300.00-0000-7110-108-000-000		FOOD, COFFEE	54.75
	981355	PO-181237	1. 01-0000-0-4300.00-0000-7110-108-000-000		FOOD, COFFEE, PARKING	309.60
WARRANT TOTAL						\$364.35
20196725	003576/	HILLYARD/SAN FRANCISCO				
	981068	PO-180962	1. 01-0000-0-4300.00-0000-8200-107-000-000		237049	142.81

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$142.81
20196726	071212/	HUFF STRATEGIES LLC				
980939	PO-180836	1.	01-0000-0-5840.00-0000-7100-700-342-000	18-042		3,125.00
WARRANT TOTAL						\$3,125.00
20196727	000066/	JOSTENS INC				
980922	PO-180809	1.	01-0000-0-4300.00-1110-2700-420-107-000	21276714		236.47
WARRANT TOTAL						\$236.47
20196728	070825/	MERYL JUNIPER				
981336	PO-181217	1.	01-9040-0-4300.00-1110-1010-107-000-000	SUPPLIES		36.74
WARRANT TOTAL						\$36.74
20196729	070952/	KAISER				
180327	PO-185028	1.	01-0000-0-5847.00-1110-3600-740-000-000	320900956875		55.00
WARRANT TOTAL						\$55.00
20196730	070818/	LANGUAGE PEOPLE INC				
180250	PO-180233	2.	01-0000-0-5840.00-1110-2700-700-000-000	130672		261.80
180250		2.	01-0000-0-5840.00-1110-2700-700-000-000	130497		75.00
180250		2.	01-0000-0-5840.00-1110-2700-700-000-000	130103		143.78
180250		3.	01-6500-0-5840.00-5770-1100-700-000-000	130818		993.72
180250		3.	01-6500-0-5840.00-5770-1100-700-000-000	130664		100.66
180250		3.	01-6500-0-5840.00-5770-1100-700-000-000	130498		350.00
WARRANT TOTAL						\$1,924.96
20196731	071019/	LOUD AND CLEAR INC				
981338	PO-181216	1.	01-9040-0-4300.00-1110-1010-107-000-000	441096		251.26
981315	PO-181226	1.	01-9040-0-4300.00-1110-1010-107-000-000	440987		488.54
WARRANT TOTAL						\$739.80
20196732	070510/	LOZANO SMITH LLP				
180251	PO-180231	.1.	01-0000-0-5829.00-0000-7100-700-000-000	2048668 2048669		796.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

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															
20196733	000180/	MARIN COUNTY OFFICE OF ED													\$796.50
	980567	PO-180541	1.	01-0000-0-5200.00-0000-2700-420-000-000									180438		25.00
	980568	PO-180542	1.	01-0000-0-5200.00-0000-2700-420-000-000									180438		25.00
WARRANT TOTAL															
															\$50.00
20196734	004202/	RACHELLE MARTIN													
	981058	PO-185066	1.	01-6500-0-5200.00-5770-1100-105-000-000									JAN-MAR MILEAGE		342.80
WARRANT TOTAL															
															\$342.80
20196735	004366/	MATHESON TRI-GAS INC													
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000									17274827		118.56
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000									17274862		65.18
WARRANT TOTAL															
															\$183.74
20196736	070607/	SNOW MCISAAC													
	180286	PO-180520	1.	01-0000-0-5200.00-1110-3600-700-141-000									MARCH MILEAGE		630.02
WARRANT TOTAL															
															\$630.02
20196737	070660/	ERIN MONTOYA													
	981354	PO-181236	1.	01-0000-0-5200.00-1110-1010-106-000-000									MARCH MILEAGE		87.20
WARRANT TOTAL															
															\$87.20
20196738	070752/	MATTHEW NAGLE													
	981366	PO-181242	1.	01-9642-0-5200.00-8100-5000-108-144-000									CONF EXPENSES		274.08
	981367	PO-181243	1.	01-9642-0-4300.00-8100-5000-108-144-000									BANNER		137.33
WARRANT TOTAL															
															\$411.41
20196739	000708/	NORTH BAY PETROLEUM													
	180316	PO-185017	1.	01-0000-0-4301.00-1110-3600-740-000-000									202037		9,794.07
WARRANT TOTAL															
															\$9,794.07
20196740	001524/	OFFICE DEPOT													
	180064	PO-180081	1.	01-1100-0-4300.00-0000-2700-106-000-000									945076477001		101.76
WARRANT TOTAL															
															\$101.76

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

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	
20196741	001963/	MARIA OROZCO				
	980678	PO-180585	1. 01-6500-0-5840.00-5770-3600-700-753-000		MARCH MILEAGE OT	58.86
	980678		1. 01-6500-0-5840.00-5770-3600-700-753-000		MARCH MILEAGE + DIESEL	1,015.36
	980678		1. 01-6500-0-5840.00-5770-3600-700-753-000		MARCH MILEAGE	0.24
			WARRANT TOTAL			\$1,074.46
20196742	003180/	PCM/TIGER DIRECT				
	980959	PO-180841	1. 01-0000-0-4300.00-0000-7200-700-000-000		B06724290101	552.23
			WARRANT TOTAL			\$552.23
20196743	000206/	PETALUMA AUTO PARTS				
	180314	PO-185015	1. 01-0000-0-5610.00-1110-3600-740-000-000		5610	875.68
			WARRANT TOTAL			\$875.68
20196744	001600/	PETERSON TRUCKS INC				
	180315	PO-185016	1. 01-0000-0-5610.00-1110-3600-740-000-000		2768	58.77
			WARRANT TOTAL			\$58.77
20196745	004451/	PHONAK LLC				
	981321	PO-181180	1. 01-6500-0-4400.00-5770-1100-700-000-000		5157337825	1,930.89
			WARRANT TOTAL			\$1,930.89
20196746	071227/	PEGGY REINA				
	981342	PO-181201	1. 01-0000-0-5200.00-1110-1010-106-000-000		MARCH MILEAGE	54.50
			WARRANT TOTAL			\$54.50
20196747	001498/	CELESTINE M RIGHETTI				
	981351	PO-181210	1. 01-0000-0-5200.00-1110-1010-420-000-000		MARCH MILEAGE	132.44
			WARRANT TOTAL			\$132.44
20196748	070983/	MARIA RIVERA				
	980649	PO-180561	1. 01-6500-0-5840.00-5770-3600-700-764-000		MARCH MILEAGE	666.10
			WARRANT TOTAL			\$666.10
20196749	071218/	JAVIER ROMO				
	980988	PO-180869	1. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	323.73

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$323.73
20196750	071091/	MARIA ROMO				
	180285	PO-180514	1. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	412.02
WARRANT TOTAL						\$412.02
20196751	001389/	SAFETY-KLEEN CORP				
	180317	PO-185018	1. 01-0000-0-5839.00-0000-8200-740-000-000		76282162	308.51
	180317		1. 01-0000-0-5839.00-0000-8200-740-000-000		7645766	488.00
WARRANT TOTAL						\$796.51
20196752	004431/	LAURIE SCHMITT				
	981333	PO-181223	1. 01-6010-0-4300.00-8100-5000-105-000-000		VIDEO RENTALS & GAMES	73.37
WARRANT TOTAL						\$73.37
20196753	003538/	VANESSA J STAPLES				
	981340	PO-181200	1. 01-0000-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	141.92
	981312	PO-181205	1. 01-1100-0-4300.00-1110-1010-108-000-000		SUPPLIES	208.43
	981312		2. 01-6300-0-4200.00-1110-1010-108-000-000		SUPPLIES	144.70
WARRANT TOTAL						\$495.05
20196754	070549/	KAREN TAYLOR				
	980679	PO-180586	1. 01-6500-0-5840.00-5770-3600-700-735-000		FEB MILEAGE	77.39
	980679		1. 01-6500-0-5840.00-5770-3600-700-735-000		MARCH MILEAGE	220.18
WARRANT TOTAL						\$297.57
20196755	071241/	THE TEGU CORPORATION				
	981319	PO-181225	1. 01-9642-0-4300.00-1110-1010-107-144-000		SF1104	232.40
WARRANT TOTAL						\$232.40
20196756	003686/	ESTHER M UNDERWOOD				
	981341	PO-181233	1. 01-0000-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	76.30
WARRANT TOTAL						\$76.30
20196757	002551/	WEST COUNTY TRANSPORTATION				
	180322	PO-185023	1. 01-0000-0-5840.00-1110-3600-740-000-000		AR18-00454	92.80



~~DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.~~

BATCH: 0063 dd 041918

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$92.80
20196758	071183/	HOLLY WILLIAMSON				
981322	PO-181193	1.	01-9040-0-4300.00-1110-1010-108-000-000	SUPPLIES		374.75
980738	PO-185052	1.	01-0000-0-5200.00-1110-1010-106-000-000	MARCH MILEAGE		38.15
WARRANT TOTAL						\$412.90
20196759	000565/	NANCY WOLF				
981365	PO-181220	1.	01-9641-0-4300.00-0000-8200-105-134-000	SHED & TARP		335.14
WARRANT TOTAL						\$335.14
20196760	071086/	OLIVIA, WOLLENBURG				
981324	PO-181227	1.	01-0000-0-5200.00-0000-2700-700-000-000	CPR CERT		35.95
WARRANT TOTAL						\$35.95

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	68	TOTAL AMOUNT OF CHECKS:	\$52,696.35*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS:	68	TOTAL AMOUNT:	\$52,696.35*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0063 dd 041918

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20196761	003189/	ANCHOR ELECTRIC				
	981286	PO-181151	1. 13-5310-0-5840.00-0000-3700-700-000-000	3257		5,349.42
			WARRANT TOTAL			\$5,349.42
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$5,349.42*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$5,349.42*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0063 dd 041918  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20196762	004369/	HERTZ FURNITURE SYSTEMS				
	980991	PO-180891	1. 14-0000-0-4300.00-0000-8200-420-119-000	623845		1,354.72
			WARRANT TOTAL			\$1,354.72
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$1,354.72*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$1,354.72*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	\$59,400.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	70	TOTAL AMOUNT:	\$59,400.49*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	70	TOTAL AMOUNT OF CHECKS:	\$59,400.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	70	TOTAL AMOUNT:	\$59,400.49*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0064 dd 042618  
 FUND : 01 GENERAL FUND

COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 05/11/2018

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20197634	000001/	ACCREDITING COMMISSION FOR														
	981332	PO-181228	1.	01	0000	0	5839	00	0000	2700	420	000	000		1005262	880.00
																\$880.00
																WARRANT TOTAL
20197635	003393/	AMAZON														
	180140	PO-180174	1.	01	0000	0	4300	00	1130	4200	420	000	000		438847487977	407.38
	180151	PO-180175	1.	01	9040	0	4300	00	1110	1010	420	000	000		468655459739	68.88
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		845796574393	17.22
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		574846889768	28.78
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		437599549537	16.16
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		45853676385	19.49
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		963486786998	99.59
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		436993756473	172.38
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		574854979897	419.00
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		456643486787	173.05
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		435799886769	25.38
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		876579656434	301.05
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		664598467637	79.95
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		587664593856	207.36
	180151		1.	01	9040	0	4300	00	1110	1010	420	000	000		963776936487	4.63
	981150	PO-181003	1.	01	1100	0	4300	00	1110	1010	108	000	000		855436787496	456.02
	981232	PO-181099	1.	01	0000	0	4300	00	0000	7200	700	000	000		964777466476	133.26
	981234	PO-181106	1.	01	0000	0	4300	00	0000	8200	420	000	000		847338768537	50.73
	180381	PO-185031	1.	01	1100	0	4300	00	1110	1010	108	000	000		659778874895	364.13
	180381		1.	01	1100	0	4300	00	1110	1010	108	000	000		456855475994	17.32
	980751	PO-185055	1.	01	9641	0	4300	00	1110	1010	105	301	000		447588649958	64.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618  
 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
	980877	PO-185063	1.	01-9040-0-4300.00-1110-1010-105-000-000										458634657676	68.82
	980877		1.	01-9040-0-4300.00-1110-1010-105-000-000										463478488577	31.60
	980877		1.	01-9040-0-4300.00-1110-1010-105-000-000										449366733355	15.80
				WARRANT TOTAL											\$3,242.58
20197636	070645/	AMERIPRINTS													
	980701	PO-180601	1.	01-0000-0-5821.00-0000-7100-700-000-000										18-167	117.00
	980701		1.	01-0000-0-5821.00-0000-7100-700-000-000										18-247	103.00
				WARRANT TOTAL											\$220.00
20197637	003189/	ANCHOR ELECTRIC													
	980725	PO-180626	1.	01-0000-0-5840.00-0000-8200-700-000-000										3260	3,332.76
				WARRANT TOTAL											\$3,332.76
20197638	001499/	GUADALUPE APARICIO													
	980665	PO-180572	1.	01-6500-0-5840.00-5750-3600-700-745-000										APRIL MILEAGE	915.60
	980665		1.	01-6500-0-5840.00-5750-3600-700-745-000										MARCH MILEAGE	732.48
				WARRANT TOTAL											\$1,648.08
20197639	001649/	APPLE COMPUTER INC													
	981241	PO-181109	1.	01-9641-0-4300.00-1110-1010-108-301-000										6727736950	1,643.34
				WARRANT TOTAL											\$1,643.34
20197640	003863/	ARMOR LOCKSMITH SERVICES													
	981223	PO-181122	1.	01-0000-0-4300.00-0000-8110-107-000-000										FC 6970	5.00
				WARRANT TOTAL											\$5.00
20197641	003979/	ASSOCIATED VALUATION SERVICES													
	180222	PO-180203	1.	01-0000-0-5840.00-0000-7200-700-000-000										5824	292.59
				WARRANT TOTAL											\$292.59
20197642	000089/	AT&T													
	180192	PO-180136	1.	01-0000-0-5970.00-0000-2700-700-000-000										ATT	43,365.06
				WARRANT TOTAL											\$43,365.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618  
 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
20197643	071177/	ATHLETICS UNLIMITED													
	981246	PO-181114	1.	01-9641-0-4300.00-1130-4200-420-312-000										00010000038108	264.07
	981246		1.	01-9641-0-4300.00-1130-4200-420-312-000										00010000034653	690.33
	981246		1.	01-9641-0-4300.00-1130-4200-420-312-000										00010000037801	52.25
				WARRANT TOTAL											\$1,006.65
20197644	070602/	AUS WEST LOCKBOX													
	180030	PO-180014	1.	01-0000-0-5520.00-0000-8200-107-000-000										030518-031918 792119072	209.52
	180054	PO-180110	1.	01-0000-0-5520.00-0000-8200-106-000-000										031418 792119073	43.65
	180149	PO-180121	1.	01-0000-0-5840.00-0000-8200-420-000-000										030518-031918 792119074	619.56
	180310	PO-185012	1.	01-0000-0-5520.00-1110-8200-740-000-000										030518-032618 5583953	276.34
				WARRANT TOTAL											\$1,149.07
20197645	070336/	BAY ALARM COMPANY													
	980481	PO-180421	1.	01-0000-0-5620.00-0000-8200-105-000-000										14946817	180.00
	180296	PO-185000	1.	01-0000-0-5839.00-0000-8200-740-000-000										1315128	58.97
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14884945	64.75
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14988142	15.00
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14956502	73.39
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14886804	58.97
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14884945	49.25
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14956502	16.94
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14988142	65.00
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14956682	75.00
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14956682	37.50
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										149339007	37.50
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14985768	49.25

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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
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000											14985768	64.75
	980529	PO-185040	1.	01-0000-0-5620.00-0000-8200-105-000-000											14896391	118.20
	980529		1.	01-0000-0-5620.00-0000-8200-105-000-000											14981682	70.36
	980529		1.	01-0000-0-5620.00-0000-8200-105-000-000											1314628	118.20
	980529		1.	01-0000-0-5620.00-0000-8200-105-000-000											14896391	70.36
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000											14887965	54.96
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000											1314828	98.50
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000											14981325	54.96
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000											14986950	98.50
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											14885574	99.22
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											14889401	96.50
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											14888042	143.53
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											14991670	99.22
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											1486146	96.50
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000											14987134	143.53
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14888505	101.86
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14984038	46.91
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14983370	105.88
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14986147	101.86
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14890573	46.91
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000											14889997	105.88
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000											14892384	175.13
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000											1315328	123.29
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000											14989010	175.13

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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
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000											14982870	123.29
	980529		2.	01-6500-0-5840.00-5770-3600-700-772-000											14894767	72.37
	980529		2.	01-6500-0-5840.00-5770-3600-700-772-000											131328	72.37
				WARRANT TOTAL												\$3,384.69
20197646	070487/	BELKORP AG														
	180324	PO-185025	1.	01-0000-0-5610.00-1110-3600-740-000-000											432148	323.55
				WARRANT TOTAL												\$323.55
20197647	071243/	BRIGHT EVENT RENTALS														
	981344	PO-181215	1.	01-0000-0-5605.00-1110-2700-420-107-000											416103	452.00
				WARRANT TOTAL												\$452.00
20197648	001625/	BSN SPORTS INC														
	981092	PO-180979	1.	01-9040-0-4300.00-1110-1010-420-000-000											9149292	563.54
				WARRANT TOTAL												\$563.54
20197649	070462/	BYU INDEPENDENT STUDY														
	180128	PO-180144	1.	01-0000-0-5840.00-1110-1010-420-000-000											IS-41192	431.00
				WARRANT TOTAL												\$431.00
20197650	003697/	CALMAT CO														
	981053	PO-180976	1.	01-9040-0-4300.00-1110-1010-420-329-000											951117	166.43
				WARRANT TOTAL												\$166.43
20197651	000024/	CHEVRON USA INC.														
	980468	PO-180338	1.	01-7010-0-4301.00-1110-3600-420-000-000											798867556	42.43
				WARRANT TOTAL												\$42.43
20197652	071053/	CHRISTY WHITE ASSOCIATES														
	180232	PO-180242	1.	01-0000-0-5809.00-0000-7190-700-000-000											14135	1,245.40
				WARRANT TOTAL												\$1,245.40
20197653	002719/	CREATIVE CERAMICS														
	180032	PO-180016	1.	01-9040-0-4300.00-1110-1010-107-000-000											12085	25.71
				WARRANT TOTAL												\$25.71



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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
20197654	000030/	DECARLI'S														
	180224	PO-180206	1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380	010218-013018	4,444.08
	180224		1.	01-0000-0-5505.00-0000-8200-700-000-000										89560		140.94
	180224		1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380	020118-022618	15,642.98
	180224		1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380	030618-032018	4,713.06
															WARRANT TOTAL	\$24,659.18
20197655	000032/	DEMCO INC														
	981161	PO-181016	1.	01-9040-0-4300.00-1110-1010-420-000-000										6324276		212.58
															WARRANT TOTAL	\$212.58
20197656	000040/	EBSCO SUBSCRIPTION SERVICES														
	180174	PO-180142	1.	01-9040-0-4300.00-1110-1010-420-000-000										0496886		126.92
															WARRANT TOTAL	\$126.92
20197657	003209/	EDUCATIONAL PUBLISHING SERVICE														
	981179	PO-181063	1.	01-6300-0-4200.00-1110-1010-108-000-000										302500166297		761.44
															WARRANT TOTAL	\$761.44
20197658	070196/	EMPIRE COMMUNICATIONS INC														
	980859	PO-180748	1.	01-0000-0-5840.00-0000-8200-700-000-000										23220		507.35
															WARRANT TOTAL	\$507.35
20197659	001431/	FEDEX														
	180237	PO-180251	1.	01-0000-0-5960.00-0000-7200-700-000-000										6-157-54094		35.28
	180237		1.	01-0000-0-5960.00-0000-7200-700-000-000										6-135-73645		35.40
															WARRANT TOTAL	\$70.68
20197660	070926/	FERGUSON ENTERPRISES INC #686														
	981368	PO-181232	2.	01-0000-0-6400.00-0000-8200-700-000-000										646627		159.91
															WARRANT TOTAL	\$159.91
20197661	000050/	FRIEDMAN BROS.														
	180043	PO-180018	1.	01-0000-0-4300.00-0000-8110-105-000-000										52352854I		34.09
	180132	PO-180082	1.	01-7010-0-4300.00-1471-1010-420-000-000										52382869I		15.14

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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
	180132		1.	01-7010-0-4300.00-1471-1010-420-000-000											52382864I	22.47
	180132		1.	01-7010-0-4300.00-1471-1010-420-000-000											52362577I	22.74
	180158	PO-180089	1.	01-0000-0-4300.00-0000-8110-420-000-000											18435016I	137.13
	180158		1.	01-0000-0-4300.00-0000-8110-420-000-000											18411893	98.11
	180057	PO-180114	2.	01-0000-0-4300.00-0000-8110-108-000-000											52383519I	166.94
				WARRANT TOTAL												\$496.62
20197662	004097/	FROG ENV INC														
	180244	PO-180252	1.	01-0000-0-5840.00-0000-8200-700-000-000											47790	574.00
	180244		1.	01-0000-0-5840.00-0000-8200-700-000-000											47964	175.00
				WARRANT TOTAL												\$749.00
20197663	003994/	GOLDEN WEST GLASS														
	981008	PO-180951	1.	01-0000-0-5840.00-0000-8110-420-000-000											51312	960.96
				WARRANT TOTAL												\$960.96
20197664	003576/	HILLYARD/SAN FRANCISCO														
	981068	PO-180962	1.	01-0000-0-4300.00-0000-8200-107-000-000											602893134	285.60
				WARRANT TOTAL												\$285.60
20197665	004349/	HUBERT COMPANY														
	981281	PO-181138	1.	01-0000-0-4300.00-0000-7200-700-000-000											815607	302.02
	981281		1.	01-0000-0-4300.00-0000-7200-700-000-000											825726	302.02
	981317	PO-181184	1.	01-0000-0-4400.00-0000-7200-700-000-000											828407B1	356.23
	981317		1.	01-0000-0-4400.00-0000-7200-700-000-000											828407	1,897.35
				WARRANT TOTAL												\$2,857.62
20197666	071212/	HUFF STRATEGIES LLC														
	980939	PO-180836	1.	01-0000-0-5840.00-0000-7100-700-342-000											18-032	3,125.00
	980939		1.	01-0000-0-5840.00-0000-7100-700-342-000											18-052	3,125.00
				WARRANT TOTAL												\$6,250.00

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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
20197667	001614/	JERRY & DON'S PUMP & WELL SVC													
	180248	PO-180228	1.	01-0000-0-5840.00-0000-8200-700-000-000										02-T08626	6,466.56
															\$6,466.56
20197668	070818/	LANGUAGE PEOPLE INC													
	180250	PO-180233	1.	01-0000-0-5840.00-0000-7110-700-000-000										130665	124.18
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										0130309	360.92
															\$485.10
20197669	071226/	LOVE AND LOGIC													
	981162	PO-181021	1.	01-9642-0-5200.00-1110-1010-107-144-000										SMR000000166596	109.00
	981170	PO-181025	2.	01-4035-0-4300.00-1110-1010-107-144-000										SMR000000166595	109.00
															\$218.00
20197670	000080/	M MASELLI & SONS INC													
	180135	PO-180127	1.	01-3550-0-4300.00-1471-1010-420-000-000										058825	135.12
	180135		1.	01-3550-0-4300.00-1471-1010-420-000-000										058466	157.54
	180135		1.	01-3550-0-4300.00-1471-1010-420-000-000										059194	100.44
															\$393.10
20197671	070826/	MAKING A DIFFERENCE CONSULTING													
	980816	PO-185059	1.	01-6264-0-5200.00-1110-2140-700-000-000										1 DAY CONSULTANT FEE & WK TRAV	2,097.30
															\$2,097.30
20197672	000180/	MARIN COUNTY OFFICE OF ED													
	980973	PO-180856	1.	01-0000-0-5960.00-0000-7200-700-000-000										180637	83.19
															\$83.19
20197673	070834/	MARIN LANGUAGE SERVICES													
	180255	PO-180218	1.	01-0000-0-5840.00-0000-7110-700-000-000										58	212.64
	180255		1.	01-0000-0-5840.00-0000-7110-700-000-000										57	197.52
															\$410.16
20197674	004366/	MATHESON TRI-GAS INC													
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000										17313761	75.33

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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
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000											17490297	73.10
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000											17415712	39.51
				WARRANT TOTAL												\$187.94
20197675	001963/	MARIA OROZCO														
	980678	PO-180585	1.	01-6500-0-5840.00-5770-3600-700-753-000											APRIL OT	29.43
				WARRANT TOTAL												\$29.43
20197676	000831/	PALOS SPORTS INC														
	981093	PO-180984	1.	01-9040-0-4300.00-1110-1010-420-000-000											279821-04	186.82
	981093		1.	01-9040-0-4300.00-1110-1010-420-000-000											279821-02	464.63
	981093		1.	01-9040-0-4300.00-1110-1010-420-000-000											279821-01	120.86
	981093		1.	01-9040-0-4300.00-1110-1010-420-000-000											279821-00	414.83
				WARRANT TOTAL												\$1,187.14
20197677	000688/	PAY-BY-PLATE														
	980780	PO-180673	1.	01-9040-0-5819.00-1110-1010-700-000-000											T711851122716	30.00
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000											I691737455296	7.75
				WARRANT TOTAL												\$37.75
20197678	003180/	PCM/TIGER DIRECT														
	981197	PO-181076	1.	01-9040-0-4300.00-1110-1010-107-000-000											B06976930101	1,277.20
				WARRANT TOTAL												\$1,277.20
20197679	000206/	PETALUMA AUTO PARTS														
	180314	PO-185015	1.	01-0000-0-5610.00-1110-3600-740-000-000											5610	1,009.04
				WARRANT TOTAL												\$1,009.04
20197680	000094/	PG&E														
	180193	PO-180172	1.	01-0000-0-5510.00-0000-8100-700-000-000											8156265086-1	426.90
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000											3566004961-6	22.50
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000											3649338289-3	0.02
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000											0533030520-1	9,355.93

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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
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000										0533030520-1	6,528.92
														WARRANT TOTAL	\$16,334.27
20197681	000095/	PITNEY BOWES INC													
	180289	PO-180244	1.	01-0000-0-5605.00-0000-7200-700-000-000										3101956061	860.85
														WARRANT TOTAL	\$860.85
20197682	000441/	RECOLOGY SONOMA MARIN													
	180291	PO-180239	1.	01-0000-0-5550.00-0000-8200-105-000-000										300449	500.97
	180291		1.	01-0000-0-5550.00-0000-8200-105-000-000										300036	646.41
	180291		1.	01-0000-0-5550.00-0000-8200-105-000-000										300225	500.97
														WARRANT TOTAL	\$1,648.35
20197683	070381/	RECOLOGY SONOMA MARIN													
	180259	PO-180207	1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135373	715.14
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1374116	255.25
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1374116	255.25
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1344462	623.14
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135373	715.14
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1344462	623.14
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135482	290.60
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135591	1,273.56
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135591	1,273.56
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1374116	187.19
	180259		1.	01-0000-0-5550.00-0000-8200-700-000-000										WMD-1135482	290.60
														WARRANT TOTAL	\$6,502.57
20197684	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
	980834	PO-180724	1.	01-0000-0-9516.00-0000-0000-000-000-000										AR18-00007	37,956.00
														WARRANT TOTAL	\$37,956.00

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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
20197685	002227/	RILEYSTREET ENTERPRISES INC													
	180139	PO-180117	1.	01-9040-0-4300.00-1110-1010-420-000-000									238888		157.47
															\$157.47
20197686	070983/	MARIA RIVERA													
	980649	PO-180561	1.	01-6500-0-5840.00-5770-3600-700-764-000										APRIL MILEAGE	412.37
															\$412.37
20197687	071112/	RYLAND CONSULTING													
	981121	PO-180983	1.	01-0000-0-5840.00-0000-7200-700-000-000									2043		16,856.25
	981121		1.	01-0000-0-5840.00-0000-7200-700-000-000									2022		14,065.00
															\$30,921.25
20197688	071230/	SCHOOL FIX CATALOG													
	981202	PO-181087	1.	01-0000-0-4300.00-0000-8110-420-000-000									236513A		107.55
															\$107.55
20197689	070725/	SENROR WOOLY													
	980507	PO-180445	1.	01-6300-0-4200.00-1110-1010-108-000-000									40515828818		200.00
															\$200.00
20197690	071185/	SOCIAL ADVOCATES FOR YOUTH													
	980611	PO-185042	1.	01-0000-0-5840.00-1110-3110-700-000-000									2336		4,529.52
															\$4,529.52
20197691	000234/	SONOMA COUNTY OFFICE ED - SCOE													
	981117	PO-180987	1.	01-0000-0-4300.00-0000-7200-700-000-000									IN18-02442		269.95
															\$269.95
20197692	003005/	SONOMA COUNTY OFFICE OF ED													
	180266	PO-180212	1.	01-0000-0-5829.00-0000-7100-700-000-000									IN18-02516		300.00
															\$300.00
20197693	001256/	SONOMA MEDIA INVESTMENTS LLC													
	981302	PO-181171	1.	01-0000-0-5803.00-0000-7100-700-000-000									10894829		430.00
															\$430.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618  
 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
20197694	070824/	STEVE HERRIN PLUMBING/HEATING													
	980998	PO-180888	1.	01-0000-0-5840.00-0000-8200-700-000-000									1434		1,012.25
	981034	PO-180960	1.	01-0000-0-5840.00-0000-8200-700-000-000									1433		3,640.00
	981290	PO-181163	1.	01-0000-0-5840.00-0000-8110-700-000-000									1430		1,008.23
															\$5,660.48
20197695	070549/	KAREN TAYLOR													
	980679	PO-180586	1.	01-6500-0-5840.00-5770-3600-700-735-000									JAN MILEAGE		245.25
															\$245.25
20197696	003781/	TOLEDO PHYSICAL EDUCATION													
	981094	PO-180980	1.	01-9040-0-4300.00-1110-1010-420-000-000									246786-00		581.14
															\$581.14
20197697	004000/	UNITED SITE SERVICES INC													
	180273	PO-180232	1.	01-0000-0-5540.00-1130-8200-700-000-000									CAN-25020 011018-041018		2,062.04
	180320	PO-185021	1.	01-0000-0-5839.00-0000-8200-740-000-000									CAN-10519 011518-040918		528.92
															\$2,590.96
20197698	000354/	VAN BEBBER BROS INC													
	180137	PO-180123	1.	01-7010-0-4300.00-1471-1010-420-000-000									662269		70.03
	180137		1.	01-7010-0-4300.00-1471-1010-420-000-000									664373		345.56
															\$415.59
20197699	070587/	VERIZON WIRELESS													
	180275	PO-180261	2.	01-0000-0-5920.00-0000-7200-700-000-000									7073385484		54.00
	180275		2.	01-0000-0-5920.00-0000-7200-700-000-000									7073383756		38.01
	180275		2.	01-0000-0-5920.00-0000-7200-700-000-000									4157477292		64.00
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000									7074814068		54.00
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000									7074814067		54.00
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000									4157477293		54.00
															\$318.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618  
 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	
20197700	070634/	WATERSAVERS IRRIGATION INC														
	180155	PO-180090	1.	01-0000-0-4300.00-0000-8110-420-000-000									90117-99	100117-99	21.72	
	180056	PO-180111	1.	01-0000-0-4300.00-0000-8110-106-000-000									10118-99	20118-99 30118-99	36.66	
															\$58.38	
															WARRANT TOTAL	
20197701	004306/	WELLS FARGO VENDOR FIN SERV														
	980622	PO-180510	1.	01-0000-0-5605.00-1110-1010-107-000-000									68215287		168.06	
	980622		1.	01-0000-0-5605.00-1110-1010-107-000-000									68127047		168.06	
	980622		1.	01-0000-0-5605.00-1110-1010-107-000-000									67999511		168.06	
	980623	PO-180533	1.	01-0000-0-5605.00-1110-1010-106-000-000									68221420		168.06	
	980718	PO-180628	1.	01-0000-0-5605.00-1110-1010-106-000-000									67694645		168.06	
	980718		1.	01-0000-0-5605.00-1110-1010-106-000-000									68128385		168.06	
															\$1,008.36	
															WARRANT TOTAL	
20197702	071220/	WITTFITT LLC														
	981006	PO-180958	1.	01-0000-0-4300.00-0000-8200-107-000-000									11613		575.89	
															\$575.89	
															WARRANT TOTAL	
20197703	071239/	WPS PUBLISHING LLC														
	981301	PO-181187	1.	01-6500-0-4300.00-5770-1100-108-000-000										WPS-207918	160.75	
															\$160.75	
															WARRANT TOTAL	
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	70
															TOTAL ACH GENERATED:	0
															TOTAL EFT GENERATED:	0
															TOTAL PAYMENTS:	70
															TOTAL AMOUNT OF CHECKS:	\$227,644.61
															TOTAL AMOUNT OF ACH:	\$ .00
															TOTAL AMOUNT OF EFT:	\$ .00
															TOTAL AMOUNT:	\$227,644.61



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618

FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20197704	001540/	DISCOUNT SCHOOL SUPPLY													
	980928	PO-180814	1.	12-6105-0-4300.00-0001-1010-105-000-000										D25196840101	981.44
														WARRANT TOTAL	\$981.44
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$981.44
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$981.44

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618

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
20197705	070602/	AUS WEST LOCKBOX													
	180018	PO-180033	1.	13-5310-0-5520.00-0000-8200-700-000-000										030518-031918 792119073	357.44
														WARRANT TOTAL	\$357.44
20197706	003553/	CLOVER STORNETTA FARMS INC													
	180019	PO-180005	1.	13-5310-0-4700.00-0000-3700-700-000-000										20991 030118-032918	824.61
	180019		1.	13-5310-0-4700.00-0000-3700-700-000-000										20942 030518-032618	161.10
	180019		1.	13-5310-0-4700.00-0000-3700-700-000-000										20992 030118-032918	706.08
	180019		1.	13-5310-0-4700.00-0000-3700-700-000-000										24313 031218-031918	324.72
	180019		1.	13-5310-0-4700.00-0000-3700-700-000-000										24312 031218-031918	204.00
														WARRANT TOTAL	\$2,220.51
20197707	003731/	EMEDCO INC													
	980890	PO-180778	1.	13-5310-0-4300.00-0000-3700-700-000-000										9335759507	171.92
														WARRANT TOTAL	\$171.92
20197708	004349/	HUBERT COMPANY													
	180033	PO-180063	1.	13-5310-0-4300.00-0000-3700-700-000-000										801608	98.70
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										801607	405.94
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										827951	18.64
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										866519	172.05
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										801550	69.14
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										759406	400.43
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										783086	213.39
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										759473	4.72
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										801550B1	27.48
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										827659	134.32
	180033		1.	13-5310-0-4300.00-0000-3700-700-000-000										816080	56.34
														WARRANT TOTAL	\$1,601.15

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0064 dd 042618  
 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
20197709	070570/	MARIN-SONOMA PRODUCE COMPANY														
	180035	PO-180059	1.	13-5310-0-4700.00-0000-3700-700-000-000											STMNT DTE 041518 WMS	533.45
	180035		1.	13-5310-0-4700.00-0000-3700-700-000-000											STMNT DTE 041518 THS	853.75
				WARRANT TOTAL												\$1,387.20
20197710	071049/	NORTH COAST MEDICAL INC														
	981147	PO-181000	1.	13-5310-0-4300.00-0000-3700-700-000-000											4027106	102.74
				WARRANT TOTAL												\$102.74
20197711	004125/	SEVEN UP BOTTLING CO OF S.F.														
	180046	PO-180065	1.	13-5310-0-4700.00-0000-3700-700-000-000											3497700236	126.00
				WARRANT TOTAL												\$126.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:											TOTAL AMOUNT OF CHECKS:	\$5,966.96
				TOTAL ACH GENERATED:											TOTAL AMOUNT OF ACH:	\$ .00
				TOTAL EFT GENERATED:											TOTAL AMOUNT OF EFT:	\$ .00
				TOTAL PAYMENTS:											TOTAL AMOUNT:	\$5,966.96

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0064 dd 042618

FUND : 14 DEFERRED MAINTENANCE 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
20197712	003393/	AMAZON														
	981173	PO-181061	1.		14-0000-0-4300.00-0000-8200-108-119-000										456539563784	267.81
	981173		1.		14-0000-0-4300.00-0000-8200-108-119-000										463945638575	296.00
	981109	PO-185071	1.		14-0000-0-4300.00-0000-8200-105-119-000										434865946997	257.26
	981109		1.		14-0000-0-4300.00-0000-8200-105-119-000										643644563773	505.80
					WARRANT TOTAL											\$1,326.87
20197713	071197/	LEETE GENERATORS														
	980726	PO-180638	1.		14-0000-0-6400.00-0000-8200-700-000-000										30966	790.00
	981163	PO-181012	1.		14-0000-0-6400.00-0000-8200-700-000-000										30643	8,818.09
					WARRANT TOTAL											\$9,608.09
20197714	071148/	ONE WORKPLACE														
	981056	PO-180972	1.		14-0000-0-4300.00-0000-8200-107-119-000										752602	36,509.13
					WARRANT TOTAL											\$36,509.13
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$47,444.09
					TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$ .00
					TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$ .00
					TOTAL PAYMENTS:										TOTAL AMOUNT:	\$47,444.09
*** BATCH TOTALS ***					TOTAL NUMBER OF CHECKS:										TOTAL AMOUNT OF CHECKS:	\$282,037.10
					TOTAL ACH GENERATED:										TOTAL AMOUNT OF ACH:	\$ .00
					TOTAL EFT GENERATED:										TOTAL AMOUNT OF EFT:	\$ .00
					TOTAL PAYMENTS:										TOTAL AMOUNT:	\$282,037.10

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0065 May bills  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20197715	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-180083		01	0000	0	5839	00	0000	7200	700	000		ACSA Dues	331.02
														WARRANT TOTAL	\$331.02
20197716	070322/	CALIF VALUED TRUST													
		PV-180084		01	0000	0	9528	00	0000	0000	000	000		Certrificated	5,780.55
				01	0000	0	9528	00	0000	0000	000	000		Classified	4,215.36
				01	0000	0	9528	00	0000	0000	000	000		Management	550.90
		PV-180085		01	0000	0	9529	00	0000	0000	000	000		Certificated	1,007.28
				01	0000	0	9529	00	0000	0000	000	000		Classified	756.06
				01	0000	0	9529	00	0000	0000	000	000		Management	91.11
														WARRANT TOTAL	\$12,401.26
20197717	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-180086		01	0000	0	9526	00	0000	0000	000	000		Blue Shield 100%	2,334.00
				01	0000	0	9526	00	0000	0000	000	000		Blue Shield 90%	2,207.00
				01	0000	0	9526	00	0000	0000	000	000		Blue Shield HSA	480.00
				01	0000	0	9526	00	0000	0000	000	000		Kaiser High Option	64,346.00
				01	0000	0	9526	00	0000	0000	000	000		Kaiser Mid Option	8,757.00
				01	0000	0	9526	00	0000	0000	000	000		Kaiser HSA	42,832.00
														WARRANT TOTAL	\$120,956.00
20197718	070280/05	RESIG													
		PV-180082		01	0000	0	3402	00	0000	7110	700	000		BM-Medical	1,676.00
				01	0000	0	3402	00	0000	7110	700	000		BM-Dental	131.50
				01	0000	0	3402	00	0000	7110	700	000		BM-Vision	24.90
				01	0000	0	3701	00	1110	1010	700	103		Certificate- Medical	2,817.25
				01	0000	0	3701	00	1110	1010	700	103		Certificate - Dental	378.06
				01	0000	0	3701	00	1110	1010	700	103		Certificate-Vision	71.59

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0065 May bills  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
														Classified-Med	2,297.75
														Classified- Dental	180.81
														Classified-Vision	42.71
														WARRANT TOTAL	\$7,620.57
20197719	070301/	THE STANDARD													
		PV-180081												Life Insurance	358.23
														WARRANT TOTAL	\$358.23
*** FUND	TOTALS ***													TOTAL NUMBER OF CHECKS:	5
														TOTAL AMOUNT OF CHECKS:	\$141,667.08
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00
														TOTAL PAYMENTS:	5
														TOTAL AMOUNT:	\$141,667.08
*** BATCH TOTALS ***														TOTAL NUMBER OF CHECKS:	5
														TOTAL AMOUNT OF CHECKS:	\$141,667.08
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00
														TOTAL PAYMENTS:	5
														TOTAL AMOUNT:	\$141,667.08
*** DISTRICT TOTALS ***														TOTAL NUMBER OF CHECKS:	86
														TOTAL AMOUNT OF CHECKS:	\$423,704.18
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00
														TOTAL PAYMENTS:	86
														TOTAL AMOUNT:	\$423,704.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST. FOR WARRANTS DATED 05/18/2018  
 BATCH: 0066 dd 051618  
 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	
20198458	002069/	A Z BUS SALES INC				
	180276	PO-185030	1.	01-0000-0-4316.00-1110-3600-740-000-000	SH267	508.56
					WARRANT TOTAL	\$508.56
20198459	001202/	ACADEMIC THERAPY PUBLICATIONS				
	980619	PO-180529	1.	01-6500-0-4300.00-5770-1100-108-000-000	231399	405.83
					WARRANT TOTAL	\$405.83
20198460	003051/	AMANDA MASSEY				
	PV-180088			01-0000-0-4300.00-0000-8110-107-000-000	MAINT. SUPPLIES- CARLOS RAMIRE	24.82
				01-1100-0-4300.00-0000-2700-107-000-000	STAMPS -CARLOS RAMIREZ	4.90
				01-1100-0-4300.00-0000-2700-107-000-000	LUNCH FOR TRAINER- CARLOS RAMI	13.35
				01-1100-0-4300.00-0000-2700-107-000-000	LUNCH FOR TRAINER -CARLOS RAMI	16.75
				01-1100-0-5715.00-1110-1010-107-000-000	PARKING FIELD TRIP- B TUCKER	3.00
				01-9040-0-4300.00-1110-1010-107-000-000	SPANISH SUPPLIES- R BALLATORE	21.37
				01-9642-0-4300.00-1110-1010-107-144-000	COFFEE POT- ERICA BELTRAN	18.04
					WARRANT TOTAL	\$102.23
20198461	001649/	APPLE COMPUTER INC				
	980947	PO-180843	1.	01-9040-0-4300.00-1110-1010-107-000-000	6718047922	1,000.00
	981039	PO-180935	1.	01-9040-0-4300.00-1110-1010-108-000-000	6717850824	1,000.00
					WARRANT TOTAL	\$2,000.00
20198462	003863/	ARMOR LOCKSMITH SERVICES				
	981223	PO-181122	1.	01-0000-0-4300.00-0000-8110-107-000-000	FC6992	5.00
	981406	PO-181262	1.	01-0000-0-5840.00-0000-8110-107-000-000	51533	175.00
					WARRANT TOTAL	\$180.00
20198463	000089/	AT&T				
	180192	PO-180136	1.	01-0000-0-5970.00-0000-2700-700-000-000	ADDITONAL BILLING	34,391.85
					WARRANT TOTAL	\$34,391.85
20198464	070602/	AUS WEST LOCKBOX				
	180030	PO-180014	1.	01-0000-0-5520.00-0000-8200-107-000-000	040218-043018 792119072	270.45

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0066 dd 051618

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
	180054	PO-180110	2.	01-0000-0-5520.00-0000-8200-108-000-000									041118	792119074	67.90
	180149	PO-180121	1.	01-0000-0-5840.00-0000-8200-420-000-000									040218-043018		551.25
	981363	PO-181221	1.	01-0000-0-5520.00-0000-8200-105-000-000									040218-043018		381.42
	180310	PO-185012	1.	01-0000-0-5520.00-1110-8200-740-000-000									040218-043018	5583953	132.15
				WARRANT TOTAL											\$1,403.17
20198465	070487/	BELKORP AG													
	180324	PO-185025	1.	01-0000-0-5610.00-1110-3600-740-000-000									453069		775.83
				WARRANT TOTAL											\$775.83
20198466	001643/	BRODIE'S TIRE & BRAKE INC													
	180297	PO-185001	1.	01-0000-0-4316.00-5770-3600-740-000-000									261454		464.84
				WARRANT TOTAL											\$464.84
20198467	070990/	KELLY BUTLER													
	981028	PO-185064	1.	01-0000-0-5200.00-1110-1010-105-000-000									APRIL MILEAGE		95.92
				WARRANT TOTAL											\$95.92
20198468	002343/	CALIF STATE DEPT OF JUSTICE													
	180228	PO-180243	1.	01-0000-0-5821.00-0000-7100-700-000-000									300042		47.00
				WARRANT TOTAL											\$47.00
20198469	000725/	CASBO													
	981082	PO-180968	1.	01-0000-0-5200.00-0000-7200-700-000-000									249641		255.00
				WARRANT TOTAL											\$255.00
20198470	071217/	CENTER FOR RESPONSIVE SCHOOLS													
	981187	PO-181057	1.	01-9642-0-4300.00-1110-1010-107-144-000									IN4-00120693		2,187.00
				WARRANT TOTAL											\$2,187.00
20198471	001303/	COLLEEN CONLEY													
	980863	PO-185062	1.	01-0000-0-5200.00-1110-1010-106-000-000									APRIL MILEAGE		95.38
				WARRANT TOTAL											\$95.38
20198472	070883/	FASTENAL COMPANY													
	180131	PO-180124	1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET41188		306.69



~~DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.~~

BATCH: 0066 dd 051618

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		
	180131		1. 01-3550-0-4300.00-1471-1010-420-000-000	CAPET41411		238.73
			WARRANT TOTAL			\$545.42
20198473	001431/	FEDEX				
	180237	PO-180251	1. 01-0000-0-5960.00-0000-7200-700-000-000	1498-1523-6		35.90
	180237		1. 01-0000-0-5960.00-0000-7200-700-000-000	1498-1523-6		35.28
			WARRANT TOTAL			\$71.18
20198474	070926/	FERGUSON ENTERPRISES INC #686				
	981423	PO-181295	1. 01-0000-0-4300.00-0000-8110-108-000-000	5963301		11.85
	981423		1. 01-0000-0-4300.00-0000-8110-108-000-000	5963301-1		59.25
			WARRANT TOTAL			\$71.10
20198475	003013/	FIRE KING FIRE PROTECTION INC				
	180242	PO-180219	1. 01-0000-0-5620.00-0000-8200-700-000-000	2970704		282.44
			WARRANT TOTAL			\$282.44
20198476	070806/	MIKE FRITSCHE				
	981153	PO-185068	1. 01-0000-0-5200.00-1110-1010-105-000-000	APRIL MILEAGE		43.60
			WARRANT TOTAL			\$43.60
20198477	001624/	DOLORES GONZALEZ				
	980740	PO-185053	1. 01-0000-0-5200.00-1110-1010-106-000-000	APRIL MILEAGE		45.45
			WARRANT TOTAL			\$45.45
20198478	071223/	HEALTH CONNECTED				
	981064	PO-180939	1. 01-4035-0-5200.00-1110-2140-108-000-000	2039		700.00
			WARRANT TOTAL			\$700.00
20198479	001858/	IBS OF THE NORTH BAY				
	180309	PO-185011	1. 01-0000-0-5610.00-1110-3600-740-000-000	4785		148.70
			WARRANT TOTAL			\$148.70
20198480	000191/	INVERNESS PUD WATER SYSTEM				
	180247	PO-180227	1. 01-0000-0-5535.00-0000-8200-106-000-000	307-005-50		82.95
			WARRANT TOTAL			\$82.95

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0066 dd 051618

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	
20198481	001614/	JERRY & DON'S PUMP & WELL SVC				
	180248	PO-180228	1. 01-0000-0-5840.00-0000-8200-700-000-000		01277615-IN	344.68
	180248		1. 01-0000-0-5840.00-0000-8200-700-000-000		0127616-IN	391.93
			WARRANT TOTAL			\$736.61
20198482	070202/	JERRY'S REFRIGERATION INC				
	981239	PO-181110	1. 01-0000-0-5620.00-0000-8200-108-000-000		25240	491.86
	981222	PO-181111	1. 01-0000-0-5840.00-0000-8110-106-000-000		25237	889.04
			WARRANT TOTAL			\$1,380.90
20198483	000066/	JOSTENS INC				
	980923	PO-180808	1. 01-0000-0-4300.00-1110-2700-420-107-000		21381535	150.22
			WARRANT TOTAL			\$150.22
20198484	000204/	LARS ENGINES				
	981370	PO-181255	1. 01-0000-0-4300.00-0000-8110-107-000-000		180706	63.77
			WARRANT TOTAL			\$63.77
20198485	070510/	LOZANO SMITH LLP				
	180251	PO-180231	1. 01-0000-0-5829.00-0000-7100-700-000-000		2051089 2051090	619.50
			WARRANT TOTAL			\$619.50
20198486	000080/	M MASELLI & SONS INC				
	180135	PO-180127	1. 01-3550-0-4300.00-1471-1010-420-000-000		059600	159.31
			WARRANT TOTAL			\$159.31
20198487	000180/	MARIN COUNTY OFFICE OF ED				
	980973	PO-180856	1. 01-0000-0-5960.00-0000-7200-700-000-000		180765 POSTAGE	86.48
			WARRANT TOTAL			\$86.48
20198488	070607/	SNOW MCISAAC				
	180286	PO-180520	1. 01-0000-0-5200.00-1110-3600-700-141-000		APRIL MILEAGE	518.84
			WARRANT TOTAL			\$518.84
20198489	000159/	NASCO				
	981331	PO-181198	1. 01-9040-0-4300.00-1110-1010-108-000-000		58-8293-0	634.83

~~DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.~~ ~~FOR WARRANTS DATED 05/18/2018~~

BATCH: 0066 dd 051618

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$634.83
20198490	000708/	NORTH BAY PETROLEUM				
	180316	PO-185017	1. 01-0000-0-4301.00-1110-3600-740-000-000	202037		6,247.06
WARRANT TOTAL						\$6,247.06
20198491	070062/	NORTH COAST OFFICIALS ASSOC.				
	980694	PO-180604	1. 01-0000-0-5840.00-1130-4200-420-000-000	5088		5,833.00
WARRANT TOTAL						\$5,833.00
20198492	001046/	STEFFAN P O'NEILL				
	981144	PO-185069	1. 01-0000-0-5200.00-1110-1010-105-000-000	FEB, MARCH, APRIL MILEAGE		64.85
WARRANT TOTAL						\$64.85
20198493	070850/	OCCUPATIONAL HEALTH CENTERS				
	180303	PO-185006	1. 01-0000-0-5847.00-1110-3600-740-000-000	63005233		90.00
WARRANT TOTAL						\$90.00
20198494	001963/	MARIA OROZCO				
	980678	PO-180585	1. 01-6500-0-5840.00-5770-3600-700-753-000	APRIL MILEAGE		697.60
	980678		1. 01-6500-0-5840.00-5770-3600-700-753-000	APRIL DIESEL		100.00
WARRANT TOTAL						\$797.60
20198495	003180/	PCM/TIGER DIRECT				
	981132	PO-181096	1. 01-0000-0-4300.00-0000-7200-700-000-000	B07867560101		1,659.69
WARRANT TOTAL						\$1,659.69
20198496	071218/	JAVIER ROMO				
	980988	PO-180869	1. 01-0000-0-5200.00-1110-3600-700-141-000	APRIL MILEAGE		269.78
WARRANT TOTAL						\$269.78
20198497	071091/	MARIA ROMO				
	180285	PO-180514	1. 01-0000-0-5200.00-1110-3600-700-141-000	APRIL MILEAGE		313.92
WARRANT TOTAL						\$313.92
20198498	071183/	HOLLY WILLIAMSON				
	980738	PO-185052	1. 01-0000-0-5200.00-1110-1010-106-000-000	APRIL MILEAGE		32.70

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0066 dd 051618

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	AMOUNT	
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
-----																
WARRANT TOTAL														\$32.70		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	41	TOTAL AMOUNT OF CHECKS:	\$64,562.51*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	41	TOTAL AMOUNT:	\$64,562.51*

~~DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.~~ ~~FOR WARRANTS DATED 05/18/2018~~

BATCH: 0066 dd 051618

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION			
20198499	070602/	AUS WEST LOCKBOX				
	180018	PO-180033 1. 13-5310-0-5520.00-0000-8200-700-000-000	041618-043018			225.60
		WARRANT TOTAL				\$225.60
20198500	001772/	COUNTY OF MARIN				
	PV-180087	13-5310-0-5839.00-0000-3700-700-000-000	REISSUED PAYMENT 4 THS PERMIT			902.00
		WARRANT TOTAL				\$902.00
20198501	070392/	NORTH BAY RESTAURANT SERVICES				
	180048	PO-180072 1. 13-5310-0-5620.00-0000-3700-700-000-000	182144			597.00
		WARRANT TOTAL				\$597.00
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:		\$1,724.60*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	3	TOTAL AMOUNT:		\$1,724.60*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0066 dd 051618  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION			
20198502	004369/	HERTZ FURNITURE SYSTEMS				
	980991	PO-180891 1. 14-0000-0-4300.00-0000-8200-420-119-000		623845		20.32
		WARRANT TOTAL				\$20.32
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:		\$20.32*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:		\$20.32*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS:	45	TOTAL AMOUNT OF CHECKS:		\$66,307.43*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	45	TOTAL AMOUNT:		\$66,307.43*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS:	45	TOTAL AMOUNT OF CHECKS:		\$66,307.43*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	45	TOTAL AMOUNT:		\$66,307.43*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0067 DD 051718  
 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
20199148	001524/	OFFICE DEPOT														
	180152	PO-180129	1.	01-9040-0-4300.00-1110-1010-420-000-000											129468597001	259.71
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											974394568001	65.37
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											101814650001	181.83
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											977297400001	13.30
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											977297367001	6.26
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											117463660001	227.25
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											970541880001	74.32
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											19720430001	238.53
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											988073174001	204.53
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											997175578001	109.85
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											980609018001	65.03
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											980608627001	66.86
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											997175665001	25.94
	180152		1.	01-9040-0-4300.00-1110-1010-420-000-000											977297399001	203.47
	180258	PO-180257	1.	01-0000-0-4300.00-0000-7200-700-000-000											101194008001	417.55
	180258		1.	01-0000-0-4300.00-0000-7200-700-000-000											990184308001	105.96
	180258		1.	01-0000-0-4300.00-0000-7200-700-000-000											113814975001	159.10
	180258		1.	01-0000-0-4300.00-0000-7200-700-000-000											113828054001	37.88
	980604	PO-180528	1.	01-1100-0-4300.00-1110-1010-108-000-000											9965559317001	85.50
	980643	PO-180556	1.	01-1100-0-4300.00-1110-1010-105-000-000											966815678001	5.00
	980643		1.	01-1100-0-4300.00-1110-1010-105-000-000											976726616001	40.85
	980643		1.	01-1100-0-4300.00-1110-1010-105-000-000											966815180001	228.41
	980643		1.	01-1100-0-4300.00-1110-1010-105-000-000											966815676001	176.19

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0067 DD 051718  
 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
	980691	PO-180605	1.	01	6500	0	4300	00	5770	1100	420	000	000		969949563001	123.83
	980782	PO-180688	1.	01	9040	0	4300	00	1110	1010	108	000	000		976238087001	184.91
	980782		1.	01	9040	0	4300	00	1110	1010	108	000	000		976237842001	10.83
	980782		1.	01	9040	0	4300	00	1110	1010	108	000	000		979100651001	5.17
	980879	PO-180786	1.	01	9641	0	4300	00	1110	1010	105	301	000		983163091001	68.10
	980885	PO-180788	2.	01	1100	0	4300	00	0000	2700	106	000	000		984414899001	47.97
	980885		1.	01	1100	0	4300	00	1110	1010	108	000	000		984414899001	49.42
	980885		3.	01	6500	0	4300	00	5770	1100	108	000	000		984414899001	47.97
	980891	PO-180799	1.	01	1100	0	4300	00	1110	1010	107	000	000		985230639001	98.66
	980891		1.	01	1100	0	4300	00	1110	1010	107	000	000		987701682001	57.09
	980925	PO-180812	1.	01	1100	0	4300	00	0000	2700	107	000	000		99864834501	207.96
	980937	PO-180813	1.	01	1100	0	4300	00	1110	1010	107	000	000		998647690001	5.15
	980937		1.	01	1100	0	4300	00	1110	1010	107	000	000		998647023001	155.08
	980962	PO-180851	1.	01	1100	0	4300	00	1110	1010	107	000	000		9986444865001	1,122.55
	980963	PO-180852	1.	01	1100	0	4300	00	1110	1010	107	000	000		99864681001	56.41
	980940	PO-180879	1.	01	9040	0	4300	00	1110	1010	106	000	000		987716024001	997.88
	981054	PO-180938	1.	01	1100	0	4300	00	0000	2700	108	000	000		998274915001	106.20
	981054		1.	01	1100	0	4300	00	0000	2700	108	000	000		998275090001	5.41
	981101	PO-180974	1.	01	9040	0	4300	00	1110	1010	107	000	000		101867582001	360.20
	981101		1.	01	9040	0	4300	00	1110	1010	107	000	000		103505809001	124.84
	981101		1.	01	9040	0	4300	00	1110	1010	107	000	000		106383025001	360.20
	981172	PO-181023	1.	01	6010	0	4300	00	8100	5000	105	000	000		113253142001	46.27
	981172		1.	01	6010	0	4300	00	8100	5000	105	000	000		111678891001	28.99
	981172		1.	01	6010	0	4300	00	8100	5000	105	000	000		106613946001	46.27



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0067 DD 051718

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
	981137	PO-181033	1.	01-1100-0-4300.00-1110-1010-108-000-000										105060521001	105.24
	981137		1.	01-1100-0-4300.00-1110-1010-108-000-000										105060675002	21.40
	981137		1.	01-1100-0-4300.00-1110-1010-108-000-000										105060675001	21.40
	981180	PO-181041	1.	01-0000-0-4300.00-0000-7200-700-000-000										107870950001	106.07
	981180		1.	01-0000-0-4300.00-0000-7200-700-000-000										107871219001	83.61
	981180		1.	01-0000-0-4300.00-0000-7200-700-000-000										107871220001	24.99
	981198	PO-181066	1.	01-1100-0-4300.00-0000-2700-108-000-000										112665429001	411.03
	981198		1.	01-1100-0-4300.00-0000-2700-108-000-000										112662271001	330.94
	981198		1.	01-1100-0-4300.00-0000-2700-108-000-000										115732283001	25.96
	981198		1.	01-1100-0-4300.00-0000-2700-108-000-000										108704815001	356.90
	981215	PO-181097	1.	01-1100-0-4300.00-0000-2700-106-000-000										109674148001	9.90
	981215		1.	01-1100-0-4300.00-0000-2700-106-000-000										113360701001	5.55
	981215		1.	01-1100-0-4300.00-0000-2700-106-000-000										109674149002	14.60
	981215		1.	01-1100-0-4300.00-0000-2700-106-000-000										109673835001	27.03
	981225	PO-181124	1.	01-1100-0-4300.00-1110-1010-107-000-000										110779612001	139.84
	981225		1.	01-1100-0-4300.00-1110-1010-107-000-000										110779843001	61.68
	981267	PO-181143	1.	01-1100-0-4300.00-1110-1010-107-000-000										112851587001	55.98
	981299	PO-181176	1.	01-1100-0-4300.00-1110-1010-107-000-000										116786562001	64.04
	981299		1.	01-1100-0-4300.00-1110-1010-107-000-000										116786667001	6.65
	981300	PO-181177	1.	01-9040-0-4300.00-1110-1010-107-000-000										116828426001	194.83
	981327	PO-181206	1.	01-0000-0-4300.00-0000-7200-700-000-000										130025398001	84.27
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000										130025397001	27.05
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000										130025399001	58.26
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000										120212694001	142.53

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0067 DD 051718  
 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											
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000											130024603001	50.93											
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000											120212325001	50.93											
	981327		1.	01-0000-0-4300.00-0000-7200-700-000-000											120212693001	27.05											
	981353	PO-181235	1.	01-9040-0-4300.00-1110-1010-108-000-000											128118758001	7.69											
	981353		1.	01-9040-0-4300.00-1110-1010-108-000-000											122157540001	98.28											
				WARRANT TOTAL												\$8,322.22											
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		1	TOTAL AMOUNT OF CHECKS:		\$8,322.22	TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$ .00	TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$ .00	TOTAL PAYMENTS:		1	TOTAL AMOUNT:		\$8,322.22

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0067 DD 051718

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
20199149	001524/	OFFICE DEPOT													
	180038	PO-180058	1.	13-5310-0-4300.00-0000-3700-700-000-000										133779911001	48.51
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										133780381001	69.99
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										120228986001	77.83
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										113758572001	78.54
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										133780382001	42.11
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										972167212001	144.44
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										987927783001	12.65
	180038		1.	13-5310-0-4300.00-0000-3700-700-000-000										120229546001	3.56
	980871	PO-180766	1.	13-5310-0-4300.00-0000-3700-700-000-000										987296491001	21.40
				WARRANT TOTAL											\$499.03

\*\*\* FUND TOTALS \*\*\*

TOTAL NUMBER OF CHECKS: 1  
 TOTAL ACH GENERATED: 0  
 TOTAL EFT GENERATED: 0  
 TOTAL PAYMENTS: 1

TOTAL AMOUNT OF CHECKS: \$499.03  
 TOTAL AMOUNT OF ACH: \$.00  
 TOTAL AMOUNT OF EFT: \$.00  
 TOTAL AMOUNT: \$499.03

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0067 DD 051718  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20199150	001524/	OFFICE DEPOT				
	980924	PO-180811	1. 14-0000-0-4300.00-0000-8200-107-119-000		998649053001	452.19
			WARRANT TOTAL			\$452.19
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$452.19
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$452.19
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$9,273.44
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$9,273.44

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318

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
20199151	071246/	000 DEGREES 10													
	981385	PO-181267	1.	01-9642-0-5840.00-8100-5000-108-144-000										SUPPORT AT WMS	2,500.00
														WARRANT TOTAL	\$2,500.00
20199152	070509/	HEIDI ALVES-COSTANZO													
	981376	PO-181273	2.	01-1100-0-4300.00-0000-2700-420-000-000										FOOD	29.75
	981376		1.	01-3010-0-4300.00-0000-2495-420-000-000										FOOD	119.15
	981509	PO-181363	1.	01-3550-0-5200.00-1471-1010-420-000-000										MEALS FOR CHAPERONING	139.50
														WARRANT TOTAL	\$288.44
20199153	071171/	AMANDA MASSEY MATTEA													
	981369	PO-181254	1.	01-9642-0-5200.00-1110-1010-107-144-000										LUNCH & DINNER	110.35
	981402	PO-181265	1.	01-9641-0-4300.00-1110-1010-105-134-000										BANNERS	248.87
	981364	PO-181282	1.	01-0000-0-4300.00-0000-8200-105-000-000										BENCH, LAMP, PLANTERS	189.19
	981389	PO-181283	1.	01-4035-0-5200.00-1110-2140-107-000-000										FEB/MARCH MILEAGE FOR TRAINING	286.67
	981426	PO-181308	1.	01-9642-0-4300.00-1110-1010-107-144-000										MATERIALS FOR DAY OF THE CHILD	816.48
	981466	PO-181353	1.	01-6300-0-4200.00-1110-1010-105-000-000										BOOKS FOR K-2	364.10
	981519	PO-181372	1.	01-9642-0-4300.00-1110-1010-107-144-000										ITEMS FOR KID & FAMILY GROUPS	61.75
	981518	PO-181380	1.	01-9040-0-4300.00-1110-1010-107-000-000										SAND TOYS	43.27
														WARRANT TOTAL	\$2,120.68
20199154	003189/	ANCHOR ELECTRIC													
	981335	PO-181317	1.	01-0000-0-5610.00-1110-3600-740-000-000										SERVICE CALL AT BUS GARAGE	175.00
														WARRANT TOTAL	\$175.00
20199155	001649/	APPLE COMPUTER INC													
	981330	PO-181202	1.	01-0000-0-4300.00-0000-7200-700-000-000										6732981630	322.59
														WARRANT TOTAL	\$322.59
20199156	070602/	AUS WEST LOCKBOX													
	981363	PO-181221	1.	01-0000-0-5520.00-0000-8200-105-000-000										787185	5.33
														WARRANT TOTAL	\$5.33

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
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
20199157	003831/	ERIC BALLATORE													
	981476	PO-181339	1.	01-1100-0-4300.00-1110-1010-107-000-000										LAB & CLASS SUPPLIES	62.03
	981475	PO-181340	1.	01-0000-0-5200.00-1110-1010-107-000-000										APRIL MILEAGE	21.80
				WARRANT TOTAL											\$83.83
20199158	004053/	ROSARIO BALLATORE													
	981387	PO-181264	1.	01-4035-0-5200.00-1110-2140-107-000-000										WORKSHOP	150.00
				WARRANT TOTAL											\$150.00
20199159	070888/	REBECCA BISHOP													
	981491	PO-181383	1.	01-1100-0-4300.00-1110-1010-420-000-000										SCRAPBOOK SUPPLIES	172.49
				WARRANT TOTAL											\$172.49
20199160	071033/	BLUELINE RENTAL LLC													
	981412	PO-181286	1.	01-0000-0-5620.00-0000-8200-108-000-000										47537490001	1,053.92
				WARRANT TOTAL											\$1,053.92
20199161	070479/	BOB SANTINI WINDSHIELD REPAIR													
	981440	PO-181301	1.	01-0000-0-5610.00-1110-3600-740-000-000										25869	275.00
				WARRANT TOTAL											\$275.00
20199162	000012/	BODEGA BAY P U D													
	180227	PO-180226	2.	01-0000-0-5535.00-0000-8200-105-000-000										1139	85.82
	180227		2.	01-0000-0-5535.00-0000-8200-105-000-000										1140	104.25
	180227		2.	01-0000-0-5535.00-0000-8200-105-000-000										1140	99.04
	180227		2.	01-0000-0-5535.00-0000-8200-105-000-000										1139	85.82
	180227		2.	01-0000-0-5535.00-0000-8200-105-000-000										1139	85.82
	180227		1.	01-0000-0-5540.00-0000-8200-105-000-000										1140	334.83
	180227		1.	01-0000-0-5540.00-0000-8200-105-000-000										1140	334.83
				WARRANT TOTAL											\$1,130.41
20199163	003687/	LINDA BORELLO													
	981422	PO-181296	1.	01-6500-0-4300.00-5770-1100-108-000-000										SPECIAL ED SUPPLIES	537.21

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 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
	981465	PO-181325	1.	01-0000-0-5200.00-0000-2700-108-000-000										MARCH/ APRIL MILEAGE	25.07
														WARRANT TOTAL	\$562.28
20199164	001625/	BSN SPORTS INC													
	981120	PO-181049	1.	01-9641-0-4400.00-1130-4200-420-312-000										9149320	4,900.21
														WARRANT TOTAL	\$4,900.21
20199165	000015/	BUILDING SUPPLY CENTER													
	180029	PO-180013	1.	01-0000-0-4300.00-0000-8110-107-000-000										78701	15.79
	180029		1.	01-0000-0-4300.00-0000-8110-107-000-000										77827	23.62
	180042	PO-180017	1.	01-0000-0-4300.00-0000-8110-105-000-000										78702	17.06
	180051	PO-180107	2.	01-0000-0-4300.00-0000-8110-108-000-000										78065	7.57
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78349	8.32
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78066	10.81
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										77833	12.97
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78220	19.47
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78068	9.73
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										77850	27.04
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78067	10.81
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78078	24.89
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										78063	68.81
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										77940	14.27
														WARRANT TOTAL	\$234.40
20199166	070990/	KELLY BUTLER													
	981517	PO-181386	1.	01-9040-0-4300.00-1110-1010-107-000-000										MUSIC SUPPLIES	186.98
														WARRANT TOTAL	\$186.98
20199167	000725/	CASBO													
	981378	PO-181259	1.	01-0000-0-5200.00-0000-2700-700-000-000										604899	445.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0068 dd 042318  
 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															\$445.00
20199168	003415/	JULIE M CASSEL													
	981445	PO-181316	1.	01-4035-0-5200.00-1110-2140-108-000-000										HOTEL FOR TRAINING	404.10
	981462	PO-181323	1.	01-1100-0-4200.00-1110-1010-108-000-000										SUPPLIES	120.84
	981462		2.	01-1100-0-4300.00-1110-1010-108-000-000										SUPLIES	120.85
WARRANT TOTAL															\$645.79
20199169	003643/	CLARK PEST CONTROL													
	180156	PO-180091	1.	01-0000-0-5620.00-0000-8200-420-000-000										22073360	167.00
	180156		1.	01-0000-0-5620.00-0000-8200-420-000-000										21929315	167.00
WARRANT TOTAL															\$334.00
20199170	002190/	COASTAL MOUNTAIN CONFERENCE													
	981398	PO-181276	1.	01-0000-0-4300.00-1130-4200-420-000-000										RULE BOOKS	64.95
WARRANT TOTAL															\$64.95
20199171	071097/	PAOLA CONDE FRENDO													
	981411	PO-181266	1.	01-0000-0-5200.00-0000-7200-700-000-000										MARCH-APRIL MILEAGE	202.74
WARRANT TOTAL															\$202.74
20199172	070039/	BILL COSTANZO													
	981490	PO-181379	1.	01-3550-0-5200.00-1471-1010-420-000-000										LUNCH & DINNER	139.50
WARRANT TOTAL															\$139.50
20199173	071045/	CRISTINA SALCEDO													
	981512	PO-181368	1.	01-9642-0-4300.00-1110-1010-107-144-000										COFFEE & SUPPLIES	431.56
	981457	PO-181376	1.	01-9642-0-4300.00-1110-1010-107-144-000										COFFEE & SUPPLIES	1,903.74
WARRANT TOTAL															\$2,335.30
20199174	001270/	NANCY A CRIVELLI													
	981450	PO-181334	1.	01-0000-0-5200.00-0000-2700-106-000-000										APRIL MILEAGE	10.90
WARRANT TOTAL															\$10.90
20199175	002553/	DANCE PALACE													
	981392	PO-181288	1.	01-9642-0-5840.00-8100-5000-108-144-000										GR0418-12	1,509.00



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$1,509.00
20199176	000030/	DECARLI'S													
	180224	PO-180206	1.	01-0000-0-5505.00-0000-8200-700-000-000									2-81380	040918-043018	2,066.09
WARRANT TOTAL															\$2,066.09
20199177	071052/	DIESEL EMISSIONS SERVICE													
	981499	PO-181356	1.	01-0000-0-5610.00-1110-3600-740-000-000									W2-7059		256.18
WARRANT TOTAL															\$256.18
20199178	070989/	EVERBANK COMMERCIAL FINANCE													
	980615	PO-180506	1.	01-0000-0-5605.00-1110-1010-107-000-000									20206854		366.58
	980616	PO-180508	1.	01-0000-0-5605.00-1110-1010-420-000-000									20219668		597.65
	980614	PO-180512	1.	01-0000-0-5605.00-1110-1010-107-000-000									20219663		267.55
	980638	PO-180568	1.	01-0000-0-5605.00-1110-1010-107-000-000									20219679		366.58
	981236	PO-181118	1.	01-0000-0-5600.00-1110-1010-420-000-000									20327991		212.10
	981235	PO-181131	1.	01-0000-0-5600.00-1110-1010-105-000-000									20327992		274.45
	980787	PO-185057	1.	01-0000-0-5605.00-0000-7200-700-000-000									20235081		409.19
	980787		1.	01-0000-0-5605.00-0000-7200-700-000-000									20235081		37.80
WARRANT TOTAL															\$2,531.90
20199179	070919/	FAMILY ID INC													
	981497	PO-181370	1.	01-0000-0-5840.00-1130-4200-420-000-000									3853		495.00
WARRANT TOTAL															\$495.00
20199180	070926/	FERGUSON ENTERPRISES INC #686													
	981487	PO-181344	1.	01-0000-0-4300.00-0000-8110-107-000-000									5901363-1		29.98
	981493	PO-181381	1.	01-0000-0-4300.00-0000-8200-105-000-000									5952570		25.08
WARRANT TOTAL															\$55.06
20199181	000047/	FISHMAN SUPPLY COMPANY													
	981395	PO-181269	1.	01-0000-0-4300.00-0000-8200-108-000-000									1128704		85.20
WARRANT TOTAL															\$85.20

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 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
20199182	000050/	FRIEDMAN BROS.													
	180021	PO-180007	1.	01-0000-0-4300.00-0000-8110-107-000-000										52419122I	54.72
	180043	PO-180018	1.	01-0000-0-4300.00-0000-8110-105-000-000										52419125I	135.29
	180154	PO-180084	1.	01-0000-0-4300.00-0000-8110-420-000-000										18516447I	557.46
	180057	PO-180114	1.	01-0000-0-4300.00-0000-8110-106-000-000										52412967I	15.44
														WARRANT TOTAL	\$762.91
20199183	071188/	VIRGINIA GEOGHEGAN													
	981500	PO-181360	1.	01-9040-0-4300.00-1110-1010-420-000-000										BOOK OF STAMPS FOR PROJECT	10.00
	981496	PO-181371	1.	01-1100-0-4300.00-1110-1010-420-000-000										SNACKS	62.81
														WARRANT TOTAL	\$72.81
20199184	071043/	GREENACRE HOMES INC													
	980993	PO-180871	1.	01-3310-0-5840.00-5770-1100-700-759-000										GAH418	4,114.78
														WARRANT TOTAL	\$4,114.78
20199185	070988/	KIM HARVELL													
	981472	PO-181327	1.	01-9642-0-5200.00-8100-5000-108-144-000										FOOD	98.61
														WARRANT TOTAL	\$98.61
20199186	003576/	HILLYARD/SAN FRANCISCO													
	981068	PO-180962	1.	01-0000-0-4300.00-0000-8200-107-000-000										602963380	245.96
														WARRANT TOTAL	\$245.96
20199187	070825/	MERYL JUNIPER													
	981437	PO-181300	1.	01-6010-0-4300.00-8100-5000-105-000-000										AFTER CARE ART	78.91
														WARRANT TOTAL	\$78.91
20199188	070698/	RHIANNA KAPLAN													
	981388	PO-181263	1.	01-9040-0-5819.00-1110-1010-107-000-000										1/3 FIELD TRIP SPRING LAKE	220.00
														WARRANT TOTAL	\$220.00
20199189	070167/	TIM KEHOE													
	981429	PO-181311	1.	01-0000-0-5200.00-0000-7110-700-000-000										NAFIS CONFERENCE	2,337.06
														WARRANT TOTAL	\$2,337.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 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
20199190	002808/	BRIAN KIRVEN													
	981417	PO-181290	1.	01-0000-0-5200.00-1110-1010-105-000-000										FEB MILEAGE	8.70
														WARRANT TOTAL	\$8.70
20199191	003819/	KOEHLER-CRAIG KAREN L													
	981454	PO-181328	1.	01-4035-0-5200.00-1110-2140-108-000-000										MARCH & APRIL MILEAGE	29.90
														WARRANT TOTAL	\$29.90
20199192	070818/	LANGUAGE PEOPLE INC													
	180250	PO-180233	2.	01-0000-0-5840.00-1110-2700-700-000-000										131194	75.00
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										131192	75.00
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										131193	114.90
														WARRANT TOTAL	\$264.90
20199193	071208/	LORENZO LEVINGER													
	981442	PO-181304	1.	01-0000-0-5200.00-1110-1010-105-000-000										APRIL MILEAGE	17.40
														WARRANT TOTAL	\$17.40
20199194	071252/	BAUDELIO MARTINEZ													
	981453	PO-181319	1.	01-0000-0-5851.00-0000-7100-700-000-000										TB TEST	75.00
														WARRANT TOTAL	\$75.00
20199195	001212/	MICHAEL P MARWEG													
	981421	PO-181293	1.	01-9040-0-4300.00-1110-1010-107-000-000										GARDEN	85.30
	981477	PO-181338	1.	01-9040-0-4300.00-1110-1010-107-000-000										SOIL	19.50
	981458	PO-181351	1.	01-0000-0-5200.00-1110-1010-107-000-000										APRIL MILEAGE	35.40
														WARRANT TOTAL	\$140.20
20199196	070886/	CONNIE MARX													
	981404	PO-181281	1.	01-0000-0-5200.00-0000-2700-420-000-000										MILEAGE	75.20
	981506	PO-181358	1.	01-0000-0-5200.00-0000-2700-420-000-000										APRIL MILEAGE	9.80
														WARRANT TOTAL	\$85.00
20199197	004366/	MATHESON TRI-GAS INC													
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000										17585906	664.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 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
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17551802	417.30
				WARRANT TOTAL											\$1,082.19
20199198	070996/	MEGAN MCMILLIN													
	981455	PO-181322	1.	01-6500-0-5200.00-5770-1100-108-000-000										APRIL MILEAGE	47.42
				WARRANT TOTAL											\$47.42
20199199	070660/	ERIN MONTOYA													
	981446	PO-181315	1.	01-4035-0-5200.00-1110-2140-108-000-000										MEALS & PARKING FOR TRAINING	48.06
	981451	PO-181329	1.	01-4035-0-5200.00-1110-2140-108-000-000										MARCH MILEAGE	209.28
	981449	PO-181335	1.	01-0000-0-5200.00-1110-1010-106-000-000										APRIL MILEAGE	70.85
				WARRANT TOTAL											\$328.19
20199200	070752/	MATTHEW NAGLE													
	981464	PO-181336	1.	01-6500-0-4300.00-5770-1100-108-000-000										FOOD,REGISTRATION	180.62
	981464		3.	01-9642-0-4300.00-8100-5000-108-144-000										FOOD,REGISTRATION	722.50
	981464		2.	01-9642-0-5200.00-8100-5000-108-144-000										FOOD,REGISTRATION	301.04
				WARRANT TOTAL											\$1,204.16
20199201	001046/	STEFFAN P O'NEILL													
	981416	PO-181289	1.	01-9040-0-4300.00-1110-1010-105-000-000										PLAYGROUND EQUIP	129.64
				WARRANT TOTAL											\$129.64
20199202	071199/	MIRELLA PALOMARES													
	981428	PO-181310	1.	01-6010-0-4300.00-8100-5000-105-000-000										SNACKS, SUPPLIES	175.63
				WARRANT TOTAL											\$175.63
20199203	000688/	PAY-BY-PLATE													
	980780	PO-180673	1.	01-9040-0-5819.00-1110-1010-700-000-000										T711851793294	25.00
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										T711851781926	25.00
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										T721848730526	25.00
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										T711848509216	30.00
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										I691838419222	7.75

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318

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															\$112.75
20199204	001704/	MARY L PEPPER													
	981511	PO-181369	1.	01-6500-0-4300.00-5770-1100-107-000-000										PLANTS, STORAGE, SUPPLIES	274.04
WARRANT TOTAL															\$274.04
20199205	000094/	PG&E													
	180193	PO-180172	1.	01-0000-0-5510.00-0000-8100-700-000-000										0533030520-1	8,226.07
WARRANT TOTAL															\$8,226.07
20199206	003477/	POINT REYES NATL SEASHORE ASSC													
	981456	PO-181321	1.	01-9040-0-5819.00-1110-1010-108-000-000										WMMS02262018	3,000.00
WARRANT TOTAL															\$3,000.00
20199207	001195/	ROBERT P RAINES													
	981452	PO-181318	1.	01-0000-0-4300.00-0000-7200-700-000-000										LUNCH, PARKING, CAB, NOTARY	29.20
	981452		2.	01-0000-0-5200.00-0000-7100-700-000-000										LUNCH, PARKING, CAB, NOTARY	163.72
WARRANT TOTAL															\$192.92
20199208	070805/	CARLOS RAMIREZ													
	981413	PO-181284	1.	01-0000-0-4300.00-0000-8200-105-000-000										PARTS FOR TOILET	54.21
	981419	PO-181292	1.	01-0000-0-4300.00-0000-8110-107-000-000										MAINT SUPPLIES	70.46
WARRANT TOTAL															\$124.67
20199209	001498/	CELESTINE M RIGHETTI													
	981375	PO-181252	1.	01-9040-0-4300.00-1110-1010-420-000-000										PILLOWS, LAB SUPPLIES	38.55
	981405	PO-181320	1.	01-0000-0-5200.00-1110-1010-420-000-000										APRIL MILEAGE	29.43
	981501	PO-181359	1.	01-0000-0-5200.00-1110-1010-420-000-000										APRIL MILEAGE	95.92
WARRANT TOTAL															\$163.90
20199210	070764/	ESPERANZA ROMAN-NUNEZ													
	981373	PO-181251	1.	01-3010-0-4300.00-0000-2495-420-000-000										SNACKS	36.67
	981374	PO-181272	1.	01-3010-0-4300.00-0000-2495-420-000-000										SNACKS	42.37
	981400	PO-181278	1.	01-0000-0-4300.00-0000-8200-420-000-000										MACBOOK CHARGER	85.81

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0068 da 042318  
 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
	981492	PO-181382	1.	01-3010-0-4300.00-0000-2495-420-000-000										SNACKS	66.36
														WARRANT TOTAL	\$231.21
20199211	071192/	TALYHA ROMO													
	981498	PO-181361	1.	01-9040-0-4300.00-1110-1010-420-000-000										SUPPLIES	349.49
														WARRANT TOTAL	\$349.49
20199212	071242/	S&K THEATRICAL DRAPERIES													
	981350	PO-181209	1.	01-9040-0-4300.00-1110-1010-420-125-000										24303	1,188.53
														WARRANT TOTAL	\$1,188.53
20199213	071120/	AGUILAR-TUCKER SALLY													
	981479	PO-181341	1.	01-1100-0-4300.00-1110-1010-107-000-000										CLASS SUPPLIES	29.30
														WARRANT TOTAL	\$29.30
20199214	004431/	LAURIE SCHMITT													
	981469	PO-181354	1.	01-9641-0-4300.00-8100-5000-105-324-000										SUPPLIES FOR ASP	98.60
														WARRANT TOTAL	\$98.60
20199215	000234/	SONOMA COUNTY OFFICE ED - SCOE													
	981390	PO-181261	1.	01-1100-0-4300.00-1110-1010-108-000-000										IN18-01412	162.19
														WARRANT TOTAL	\$162.19
20199216	071251/	LARISSA LORENZ SOPRANO													
	981433	PO-181337	1.	01-9040-0-5840.00-1110-1010-107-000-000										01-236	600.00
														WARRANT TOTAL	\$600.00
20199217	070855/	ANNE SPITLER-KASHUBA													
	980719	PO-185047	1.	01-6500-0-5200.00-5770-1100-700-000-000										APRIL MILEAGE	187.26
	980719		1.	01-6500-0-5200.00-5770-1100-700-000-000										MARCH MILEAGE	310.54
														WARRANT TOTAL	\$497.80
20199218	003538/	VANESSA J STAPLES													
	981463	PO-181324	1.	01-1100-0-4200.00-1110-1010-108-000-000										SUPPLIES & BOOKS	112.13
	981463		2.	01-1100-0-4300.00-1110-1010-108-000-000										SUPPLIES & BOOKS	37.38
	981447	PO-181333	1.	01-4035-0-5200.00-1110-2140-108-000-000										CABE EXPENSES	1,085.15

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318  
 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															
20199219	071245/	AMY STEVENS													
	981348	PO-181247	1.	01-0000-0-5200.00-0000-2700-420-000-000										MILEAGE FOR ACS WASC	16.35
WARRANT TOTAL															
															\$16.35
20199220	070549/	KAREN TAYLOR													
	980679	PO-180586	1.	01-6500-0-5840.00-5770-3600-700-735-000										APRIL MILEAGE	119.36
WARRANT TOTAL															
															\$119.36
20199221	071244/	LUPAULETTE TAYLOR													
	981349	PO-181248	1.	01-0000-0-5200.00-0000-2700-420-000-000										MILEAGE ACS WASC	54.50
WARRANT TOTAL															
															\$54.50
20199222	001352/	TOMALES ELEMENTARY SCHOOL													
	981401	PO-181279	1.	01-9040-0-5819.00-1110-1010-420-000-000										7 STUDENT FIELD TRIP COST	41.93
WARRANT TOTAL															
															\$41.93
20199223	070921/	UNION ELECTRONICS INC													
	981329	PO-181203	1.	01-0000-0-4300.00-0000-7200-700-000-000										4454280	237.00
WARRANT TOTAL															
															\$237.00
20199224	071249/	LISA VAN ENKEVORT													
	981418	PO-181291	1.	01-0000-0-5200.00-1110-1010-105-000-000										MARCH MILEAGE	18.53
WARRANT TOTAL															
															\$18.53
20199225	000209/	WEST MARIN STUDENT BODY													
	981444	PO-181387	1.	01-9642-0-4200.00-8100-5000-108-144-000										SUPPLIES	913.48
	981444		3.	01-9642-0-5819.00-8100-5000-108-144-000										SUPPLIES	456.74
	981444		2.	01-9642-0-5840.00-8100-5000-108-144-000										SUPPLIES	1,674.71
WARRANT TOTAL															
															\$3,044.93
20199226	071250/	WHEELS OF FREESTYLE INC.													
	981424	PO-181298	1.	01-9040-0-5840.00-1110-1010-107-000-000										00010412	697.00
WARRANT TOTAL															
															\$697.00
20199227	071086/	OLIVIA, WOLLENBURG													
	981427	PO-181330	1.	01-0000-0-5200.00-0000-2140-700-000-000										CPR CERT	35.95

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0068 dd 042318  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
-----						
WARRANT TOTAL						\$35.95
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	77	TOTAL AMOUNT OF CHECKS:	\$57,609.46
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	77	TOTAL AMOUNT:	\$57,609.46



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0068 dd 042318

FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20199228	004091/	SHORELINE ACRES INC				
	980773	PO-185056	1. 12-6105-0-5840.00-0001-1010-105-000-000		PAYROLL INV3	11,233.69
			WARRANT TOTAL			\$11,233.69
20199229	000565/	NANCY WOLF				
	981266	PO-181160	1. 12-6105-0-5840.00-0001-1010-105-000-000		CONSULTING AT BBS PRESCHOOL	300.00
			WARRANT TOTAL			\$300.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$11,533.69
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$11,533.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0068 dd 042318  
 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
20199230	003553/	CLOVER STORNETTA FARMS INC													
	180019	PO-180005	1.	13-5310-0-4700.00-0000-3700-700-000-000										APRIL INVS	2,043.76
	180019		1.	13-5310-0-4700.00-0000-3700-700-000-000										870909503	128.00
				WARRANT TOTAL											\$1,915.76
20199231	002520/	COTATI FOOD SERVICE													
	180024	PO-180009	1.	13-5310-0-4700.00-0000-3700-700-000-000										043018 000335 041918-042618	2,416.98
				WARRANT TOTAL											\$2,416.98
20199232	070655/	GAY LYNN DUEL													
	981438	PO-181312	1.	13-5310-0-5200.00-0000-3700-700-000-000										APRIL MILEAGE	289.12
				WARRANT TOTAL											\$289.12
20199233	004206/	SHERRI EDWARDS													
	981409	PO-181268	1.	13-5310-0-4300.00-0000-3700-700-000-000										POPCORN & OLIVES	11.58
	981408	PO-181270	1.	13-5310-0-5200.00-0000-3700-700-000-000										JAN-APRIL MILEAGE	74.12
				WARRANT TOTAL											\$85.70
20199234	004125/	SEVEN UP BOTTLING CO OF S.F.													
	180046	PO-180065	1.	13-5310-0-4700.00-0000-3700-700-000-000										11339414	183.60
				WARRANT TOTAL											\$183.60
20199235	002930/	SYSCO SAN FRANCISCO INC													
	180039	PO-180064	1.	13-5310-0-4700.00-0000-3700-700-000-000										STATEMENT DATE 050218 WMS	2,808.08
	180039		1.	13-5310-0-4700.00-0000-3700-700-000-000										STATEMENT DATE 050218 THS	7,190.12
				WARRANT TOTAL											\$9,998.20
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		6								TOTAL AMOUNT OF CHECKS:	\$14,889.36
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$ .00
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$ .00
				TOTAL PAYMENTS:		6								TOTAL AMOUNT:	\$14,889.36

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

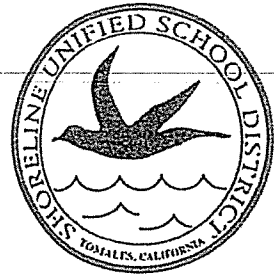
BATCH: 0068 dd 042318

FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUN
20199236	070487/	BELKORP AG														
		980533 PO-180531	1.	14-0000-0-4400.00-0000-8200-108-000-000											410786	741.8
																\$741.8
	*** FUND	TOTALS ***														
																TOTAL NUMBER OF CHECKS: 1
																TOTAL AMOUNT OF CHECKS: \$741.8
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00
																TOTAL PAYMENTS: 1
																TOTAL AMOUNT: \$741.8
	***	BATCH TOTALS ***														
																TOTAL NUMBER OF CHECKS: 86
																TOTAL AMOUNT OF CHECKS: \$84,774.3
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00
																TOTAL PAYMENTS: 86
																TOTAL AMOUNT: \$84,774.3
	***	DISTRICT TOTALS ***														
																TOTAL NUMBER OF CHECKS: 89
																TOTAL AMOUNT OF CHECKS: \$94,047.7
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00
																TOTAL PAYMENTS: 89
																TOTAL AMOUNT: \$94,047.7

# SHORELINE UNIFIED SCHOOL DISTRICT

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



June 6, 2018

Holly Solar Products  
Attn: Bill or Mike Hollibaugh  
PO Box 864  
Petaluma, CA 94952

Dear Holly Solar Products:

The Shoreline Unified School District Board of Trustees accepted your gift of a sheet metal cutter and other items valued at \$1,000 that you donated to the Tomales High School Welding Shop.

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

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

Cordially,

Bob Raines  
Superintendent

*Thank you!*

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

--66- PORTATION  
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

P.O. BOX 198  
TOMALES, CA 94971  
707-878-2266

Tax I.D. # 68-0194632

ACCEPTANCE OF GIFTS

*Please submit to the District office upon completion. Thank you*

Date received: 5-16-18

Gift received by: Bill Costanzo

Description of gift: Sheet Metal Cutter, boxes of nuts, bolts & pop rivets, metal shelf with plastic bins, electric fan for a forge. Cost of goods is estimated at \$1000.

Special instructions:

Name/Organization and address of donor to send thank you to:  
(If organization or agency, give name of president or administrator)

Holly Solar Products

Attn: Bill or Mike Hollibaugh

PO Box 864

Petaluma CA 94952



1801 East Cotati Avenue  
Rohnert Park, CA 94928-3609

SCHOOL OF EDUCATION

707.664.3115 • Fax 707.664.2483  
www.sonoma.edu/education

May 11, 2018

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

Dear Superintendent Raines,

Enclosed please find 2 copies of the student teaching agreement between Sonoma State University and Shoreline Unified School District from July 1, 2018 through June 30, 2020.

As you review the enclosed student teaching agreement, please pay particular attention to #1, paragraphs 2 and 3 under GENERAL TERMS AND CONDITIONS. Based on recent changes to clinical practices requirements from the California Commission for Teacher Credentialing, we are including the criteria which reflect these changes, detailed in their entirety in Addendum A, Standard 3: Clinical Practice.

In addition, #3 under GENERAL TERMS AND CONDITIONS has been expanded to include specific requirements for student teachers performing the solo or co-teaching portion of their clinical practice.

Following your review and approval, please, certify and sign both of the attached contracts and return in the enclosed envelope. As soon as the contract has been signed by Sonoma State's Buyer, you will receive a fully executed, signed original for your records. Your prompt attention would be appreciated.

We greatly value the collaborations we have with your district.

Sincerely,

A handwritten signature in black ink that reads "Gayle Graff".

Gayle Graff  
Administrative Manager  
Enclosure (2)

THE CALIFORNIA STATE UNIVERSITY

Bakersfield • Channel Islands • Chico • Dominguez Hills • East Bay • F - 68 - Fullerton • Humboldt • Long Beach • Los Angeles • Maritime Academy  
Monterey Bay • Northridge • Pomona • Sacramento • San Bernardino • San Diego • San Francisco • San Jose • San Luis Obispo • San Marcos • Sonoma • Stanislaus

AGREEMENT # 18-44  
SSU Account No. 613862-SO100-1100

**SONOMA STATE UNIVERSITY  
STUDENT TEACHING AGREEMENT**

THIS AGREEMENT entered into by and between the Trustees of the California State University, on behalf of the State of California, through Sonoma State University, hereinafter called University and the Shoreline Unified School District, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the University, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher (hereafter referred to as District Employed Supervisor) as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

SPECIAL PROVISIONS

The term of the Agreement is from July 1, 2018 through June 30, 2020.

Pending no further budget reductions, the University shall pay District for such completed services at the RATE AND AMOUNT OF \$100.00 per full-time student teacher (10 or more units).

GENERAL TERMS AND CONDITIONS

1. The District shall provide to Sonoma State University students, teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representative may agree upon.

As required by State law, the student teacher will be completing a teacher performance assessment (e.g. CalTPA, EdTPA) to demonstrate proficiency on the California Teacher Performance Expectations. The terms of this process will be provided to the District in a separate notice.

As required by State law, participating districts and the associated District Employed Supervisors must meet the requirement set forth by the California Commission for Teacher Credentialing with regard to clinical practice\* including:

- a. Criteria for School Placements
- b. Criteria for the Selection and Training of District Employed Supervisors
- c. Criteria for the supervision and evaluation of student teachers

\*CTC clinical practice criteria is detailed in Addendum A and can be accessed via the following link:

[https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/prelimmsstandard-pdf.pdf?sfvrsn=a35b06c\\_2](https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/prelimmsstandard-pdf.pdf?sfvrsn=a35b06c_2)

The District may, for good cause, refuse to accept for practice teaching any student of Sonoma State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any student of Sonoma State University to practice teaching in the District.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid credentials issued by the State Board of Education authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The University will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester unit of practice teaching.

3. An assignment of a student of Sonoma State University to practice teaching in schools or classes of the District shall be, at the discretion of the University, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one assignment by Sonoma State University to practice teaching in such schools or classes. Student teaching must include a minimum of four weeks of solo or co-teaching or its equivalent. Students who are working in private schools and seeking a credential are required to complete a substantive clinical experience in a diverse school setting where the curriculum aligns with California's adopted content standards and frameworks and the school reflects the diversity of the California's student population.

The assignment of a student of Sonoma State University to practice teaching in the district shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by Sonoma State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of Sonoma State University to practice teaching is terminated by Sonoma State University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the ninth week of the term of the assignment, the District shall receive payment for an assignment for nine (9) weeks only. If a student is assigned by Sonoma State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester of Sonoma State University, Sonoma State University shall pay the District at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester. The University will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State of California.

5. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

6. Workers' Compensation benefits as required by law. University agrees to provide Workers' Compensation coverage for students during a practice teaching assignment with the District.



7. Before assigning student to District, Sonoma State University will instruct such student on applicable University and federal laws relating to unlawful discrimination (including harassment).

8. Sonoma State University (University) shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this event. District shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this event. It is the intention of University and School District that the provision of this paragraph be interpreted to impose on each party responsibility for the negligence of their respective officers, agents, and employees.

9. All new University credential program admits must present a valid negative TB test, file for a Certificate of Clearance and complete the Legal Seminar requirement prior to beginning the Credential Program and enrolling in participant observation. Proof of a substitute-teaching permit will suffice for Certificate of Clearance and TB requirements.

10. All University students advancing to Full Time Student Teaching, must have a Certificate of Clearance, a valid Negative TB test and documentation of completion of the Legal Seminar requirements on file with University, in the student's record prior to the first day of the semester of Full Time Student Teaching.

Pending no further budget reductions, all District Employed Supervisor (Master Teacher) stipends will be paid at the rate of \$100 per full-time student teacher (10 or more units). Only the following courses will receive stipends:

Program	Course Number	Units	Amount \$
Single Subject	458	12	100.00
Special Education (Mild/Moderate)	465	10	100.00
Special Education (Moderate/Severe)	467	10	100.00
Multiple Subject	482	10	100.00

STATE OF CALIFORNIA

TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY

SONOMA STATE UNIVERSITY  
1801 East Cotati Avenue  
Rohnert Park, CA 94928

BY: \_\_\_\_\_

Jenifer Barnett  
Administration and Finance

and

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

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

CERTIFICATION

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

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

\_\_\_\_\_  
(DISTRICT)

\_\_\_\_\_  
(COUNTY)

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

### **Standard 3: Clinical Practice**

#### **A. Organization of Clinical Practice Experiences**

The program's Clinical Practice experiences are designed to provide the candidate with a developmental and sequential set of activities that are integrated with the program's coursework and extend the candidate's learning through application of theory to practice with TK-12 students in California public school classrooms. Clinical Practice is a developmental and sequential set of activities integrated with theoretical and pedagogical coursework, and must consist of a minimum of 600 hours of clinical practice across the arc of the program. The range of Clinical Practice experiences provided by the program includes supervised early field experiences, initial student teaching (co-planning and co-teaching with both general educators and Education specialists, as appropriate, or guided teaching), and final student teaching. Student teaching includes a minimum of four weeks of solo or co-teaching or its equivalent. For interns, early field experience would take place in an experienced mentor's classroom.

Dual credential programs leading to both a general and a special education credential are required to have substantive experiences in general education, inclusive, and special education settings within the 600 hours, and are encouraged to extend clinical practice for an additional 150 hours.

Candidates who are working in private schools and seeking a credential are required to complete a substantive clinical experience of at least 150 hours in a diverse school setting where the curriculum aligns with California's adopted content standards and frameworks and the school reflects the diversity of California's student population.

The program provides initial orientation for preparation program supervisors and district-employed supervisors of clinical practice experiences to ensure all supervisors understand their role and expectations. The minimal amount of program supervision involving formal evaluation of each candidate must be 4 times per quarter or 6 times per semester. The minimum amount of district-employed supervisors' support and guidance must be 5 hours per week.

Clinical supervision may include an in-person site visit, video capture or synchronous video observation, but it must be archived either by annotated video or scripted observations and evaluated based on the TPEs; that produce data that can be aggregated and disaggregated.

#### **B. Criteria for School Placements**

Clinical sites (schools) should be selected that demonstrate commitment to collaborative evidence-based practices and continuous program improvement, have partnerships with appropriate other educational, social, and community entities that support teaching and learning, place students with disabilities in the Least Restrictive Environment (LRE), provide robust programs and support for English learners, reflect to the extent possible socioeconomic and cultural diversity, and permit video capture for candidate reflection and TPA completion. Clinical sites should also have a fully qualified site administrator.

#### **C. Criteria for the Selection of Program Supervisors**

The program selects individuals who are credentialed or who have equivalent experience in educator preparation. Supervisors should be expert in the content area of the candidate being supervised and

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should have recent professional experiences in school settings where the curriculum aligns with California's adopted content standards and frameworks and the school reflects the diversity of California's student population. The program provides supervisors with orientation to the program's expectations and assures that supervisors are knowledgeable about the program curriculum and assessments, including the TPEs and the TPA model chosen by the program. In addition, program supervisors maintain current knowledge of effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices.

**D. Criteria for the Selection of District-Employed Supervisors (also may be known as the cooperating teacher, master teacher or on-site mentor)**

The program selects district supervisors who hold a Clear Credential in the content area for which they are providing supervision and have a minimum of three years of content area K-12 teaching experience. The district supervisor must have demonstrated exemplary teaching practices as determined by the employer and the preparation program. The matching of candidate and district-employed supervisor must be a collaborative process between the school district and the program.

The program provides district employed supervisors a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that district employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations.

Citation: Preliminary Multiple and Single Subject Credential Program Standards. Commission on Teacher Credentialing Program Handbook. Revised June 22, 2017. Located at:

[https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/prelimmsstandard-pdf.pdf?sfvrsn=a35b06c\\_2](https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/prelimmsstandard-pdf.pdf?sfvrsn=a35b06c_2)

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Peggy L. Reina  
5350 Highway 1  
Bollinas, CA 94924  
307.751.8272  
peggy.l.reina@gmail.com

June 5, 2018

Shoreline Unified School District  
West Marin Elementary School  
11550 Shoreline Hwy  
Point Reyes Station, CA 94956

Dear Principal Nagle:


I would like to inform you that I am resigning from my position as a Part-Time Instructional Assistant for West Marin Elementary School, effective June 8th.

Thank you very much for the opportunities for professional and personal development that you have provided me during the last six months. I have enjoyed working for the school district and appreciate the support provided me.

If I can be of any help during this transition, please let me know.

Sincerely,

Peggy L. Reina



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----- Forwarded message -----

From: **Connie Marx** <[connie.marx@shorelineunified.org](mailto:connie.marx@shorelineunified.org)>  
Date: Thu, Jun 14, 2018 at 9:58 AM  
Subject: letter of resignation  
To: Adam Jennings <[adam.jennings@shorelineunified.org](mailto:adam.jennings@shorelineunified.org)>

This email is to inform you that I am resigning my positions of Counselor and Teacher in Charge at Tomales High School effective June 30, 2018.

*Regards,*

*Connie Marx, M.A., P.P.S.*

Counselor/ Teacher in Charge  
CSF Advisor/ Scholarship Chair

Tomales High School

P.O. Box 25

Tomales, CA. 94971

(707) 878-2286 Ext. 207

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June 13, 2018

Bob Raines

Shoreline Unified School District

P.O. Box 198

Tomales, CA 94971

Dear Bob,

I am writing this letter to inform you and the district that I am resigning from my 2 hour Shoreline Sub Service position as of June 30, 2018.

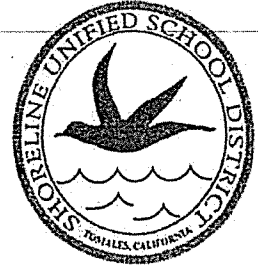
Sincerely,

Nancy Crivelli

West Marin/Inverness School

# SHORELINE UNIFIED SCHOOL DISTRICT

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



TO: Bob Raines, Superintendent  
 FROM: Leland Kinard, Asst. Dir. of Transportation *LK*  
 DATE: April, 27, 2018  
 SUBJECT: Board requested Zonar pricing info

Mr. Raines,

At the May, 17, 2018 Board Meeting, I was requested to look into pricing for the Zonar system. I have three (3) quotes from Zonar. They are split up between three (3) options: Parkway, Avenue, and Boulevard Service.

All of them include GPS tracking service with V4 on your buses and white fleet.

- Home Base is our GPS tracking service on your white fleet
- **Parkway** service would also add the 2010 handhelds running Electronic Verified Inspection Reporting (EVIR) to the buses.
- **Avenue** service would replace the 2010's with our Connect Tablet running EVIR, two-way text messaging, automated forms, and a manual passenger headcount
- **Boulevard** would add Zpass Student Ridership onto everything included in Avenue service running Tablets and the RFID readers with student cards

Here is the cost per school bus, white fleet (District vehicles) and total fleet cost.

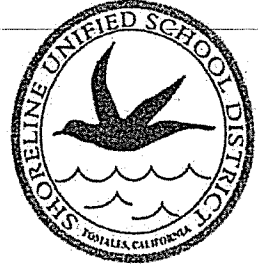
	Per School Bus		Per District Vehicles		Fleet Cost		
	Cost	Monthly fee	Cost	Monthly fee	Hardware and Setup	Monthly fee	Total
Parkway	425.00	27.00	265.00	21.00	10,140.00	690.00	10,830.00
Avenue	940.00	30.00	265.00	21.00	18,895.00	741.00	19,636.00
Boulevard	1,040.00	36.00	265.00	21.00	20,596.95	843.00	21,439.95

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

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



The monthly/yearly fees would be the following:

	Bus Fee		White Fleet Fees		Total Fees	
	Monthly	Yearly	Monthly	Yearly	Monthly	Yearly
Parkway	27.00	324.00	21.00	252.00	690.00	8,280.00
Avenue	30.00	360.00	21.00	252.00	741.00	8,892.00
Boulevard	36.00	432.00	21.00	252.00	843.00	10,116.00

I have attached the three (3) quotes as well as a pricing guide.

I will be glad to discuss these quotes with you later on and follow through on any decisions you and the board make.

Sincerely,

Leland Kinard  
Asst. Director of Transportation  
Shoreline Unified School District

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

PICK YOUR PACKAGE	HOME BASE	DRIVE	PARKWAY	AVENUE	BOULEVARD
<b>Ground Traffic Control® Track, Trace &amp; Idle</b> Complete visibility into your fleet's location including engine-idle reporting	☑	☑	☑	☑	☑
<b>Ground Traffic Control® Diagnostics</b> Transmit fault codes from vehicle to maintenance in real-time	☑	☑	☑	☑	☑
<b>Ground Traffic Control® FieldView™ Mobile App</b> Instantly locate, view and navigate resources in real-time, no matter where you are	☑	☑	☑	☑	☑
<b>Z Pass™</b> Improves safety and security of passengers by providing parents and management insight into time, date and vehicle entry/exit events		☑			☑
<b>Electronic Verified Inspection Reporting (EVIR®)</b> Our patented EVIR® application verifies the pre- and post-trip inspection process while eliminating paper reports			☑	☑	☑
<b>Zonar Forms™</b> Forms-based messaging application with automated data fields improves communication between dispatchers and drivers				☑	☑
<b>Zonar Count™</b> Application which provides operators with the ability to electronically count the number of passengers on a vehicle				☑	☑
<b>Two-Way Messaging</b> Basic two-way messaging application improves communications between drivers and fleet management				☑	☑
<b>Zonar Coach Basic™<sup>1</sup></b> Promote safe driving habits with real-time in-cab coaching and performance insights for fleet managers					☑

ADD-ON SOLUTIONS	MONTHLY COST PER ASSET
<b>Communication</b> <ul style="list-style-type: none"> <li>Two-Way Messaging</li> <li>Zonar Forms™</li> <li>ZPass+™</li> </ul>	<b>MIX &amp; MATCH TO MEET YOUR UNIQUE NEEDS</b>
<b>Driver Tools</b> <ul style="list-style-type: none"> <li>ZFuel™</li> <li>Zonar Logs<sup>o</sup></li> <li>Fuel Transaction Matching</li> </ul>	
<ul style="list-style-type: none"> <li>Zonar Docs™<sup>2</sup></li> <li>OperatorID™</li> </ul>	
<b>Maintenance</b> <ul style="list-style-type: none"> <li>Advanced Diagnostics</li> <li>ContiPressureCheck™</li> </ul>	

PREMIUM ADD-ON SOLUTIONS	
<b>Navigation</b> Turn-by-turn GPS navigation for commercial vehicles	<b>Zonar Coach Basic™<sup>1</sup></b> Promote safe driving habits with real-time in-cab coaching and performance insights for fleet managers
<b>SafeStop™</b> Mobile phone app providing parents real-time ETA and location of their child's bus	<b>Zonar Coach™<sup>1</sup></b> Protect your business with video evidence of incidents, real-time in-cab coaching and performance insights for fleet managers
<b>Zonar Verify™</b> Driver-facing mobile app for real-time verification of the right student, right bus, right stop	<b>Upgrade to Zonar Coach™<sup>1</sup></b> Add video to your Zonar Coach™ Basic service

HARDWARE OPTIONS - TRADITIONAL/PURCHASE OR BUNDLED/MONTHLY
V4™ kit
Connect™ kit
V4™ & Connect™ kit
2010™ kit
Z Pass™ kit
Zonar Coach™ camera <sup>1</sup> kit

All prices are in US Dollars. No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Zonar Service Agreement. The rates and quantities herein are based on initial discussions about your fleet, and may change based on a detailed asset list (e.g., different vehicles may require different cables, which can affect pricing). Firm pricing will be provided once an asset list has been provided. Bundled Package Installation with less than 10 units will be charged travel expenses, billed at cost. Enabling any of the following Services on a Zonar provided tablet (or a tablet that transmits or consumes data using a Zonar controlled SIM) requires the purchase of a monthly Data Plan: Any document scanning app, Web browsing, and any 3rd party app that transmits or consumes data.



CONFIDENTIAL – FOR INTERNAL USE ONLY

<sup>1</sup>Requires Zonar Coach™ Camera <sup>2</sup>Requires Data Plan



# QUOTE

18200 Cascade Ave S  
Seattle WA, 98188

Date: May 23, 2018

Direct: (206) 501-3873  
Fax: (206) 501-3873  
Email: connor.green@zonarsystems.com

Expiration Date: July 22, 2018

TRADITIONAL PURCHASE OPTION

To: Shoreline Unified School District  
10 John St  
Tomales, CA, 94971  
707-878-2221

Service Billing: Monthly

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Connor Green	FedEx	Ground	TBD	NET 30

### Hardware (One-Time)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Zonar Connect™ Tablet Kit	\$ 675.00	\$ 11,475.00
28	V4™ GPS Kit (includes all brackets and cables)	\$ 240.00	\$ 6,720.00

### Service (Monthly)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Avenue	\$ 30.00	\$ 510.00
11	Home Base	\$ 21.00	\$ 231.00

### Implementation & Setup Fees (One-Time)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
28	GSM Activation	\$ 25.00	\$ 700.00
1	Shipping and Handling - FedEx Ground	TBD	
1	Installation	TBD	
1	24/7/365 US Based Customer Support	INCLUDED	
1	System Training via Webinar For Life of Contract	INCLUDED	

Hardware Total ( One Time ) \$ 18,195.00

Service Total ( Recurring Monthly ) \$ 741.00

Implementation & Setup Fees ( One Time ) \$ 700.00

Three Year Contract Required  
Early Termination Fees Will Apply

**Total:** \$ 19,636.00

### Terms & Conditions

1) The above pricing is a good faith estimate, however, different vehicles may require different cables, which can affect pricing. Firm pricing will be provided once an asset list has been provided. The above pricing does not include installation, which can be quoted based on an asset list. 2) Delivery date will be confirmed upon receipt of purchase order. 3) All prices are in US Dollars. 4) Travel Expenses & Shipping will be charged at cost. 5) Bundled Package Installation with less than 10 units will be charged travel expenses, billed at cost.



# QUOTE

18200 Cascade Ave S  
Seattle WA, 98188

Direct: (206) 501-3873  
Fax: (206) 501-3873  
Email: connor.green@zonarsystems.com

Date: May 23, 2018

Expiration Date: July 22, 2018

**TRADITIONAL PURCHASE OPTION**

To: Shoreline Unified School District  
10 John St  
Tomales, CA, 94971  
707-878-2221

Service Billing: Monthly

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Connor Green	FedEx	Ground	TBD	NET 30

### Hardware (One-Time)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Zonar Connect™ Tablet Kit	\$ 675.00	\$ 11,475.00
28	V4™ GPS Kit (includes all brackets and cables)	\$ 240.00	\$ 6,720.00
17	ZPass™ Kit	\$ 100.00	\$ 1,700.00
1	Student Card	\$ 1.95	\$ 1.95

### Service (Monthly)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Boulevard	\$ 36.00	\$ 612.00
11	Home Base	\$ 21.00	\$ 231.00

### Implementation & Setup Fees (One-Time)

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
28	GSM Activation	\$ 25.00	\$ 700.00
1	Shipping and Handling - FedEx Ground	TBD	
1	Installation	TBD	
1	24/7/365 US Based Customer Support	INCLUDED	
1	System Training via Webinar For Life of Contract	INCLUDED	

Hardware Total ( One Time ) \$ 19,896.95

Service Total ( Recurring Monthly ) \$ 843.00

Implementation & Setup Fees ( One Time ) \$ 700.00

**Total: \$ 21,439.95**

Three Year Contract Required  
Early Termination Fees Will Apply

#### Terms & Conditions

1) The above pricing is a good faith estimate, however, different vehicles may require different cables, which can affect pricing. Firm pricing will be provided once an asset list has been provided. The above pricing does not include installation, which can be quoted based on an asset list. 2) Delivery date will be confirmed upon receipt of purchase order. 3) All prices are in US Dollars. 4) Travel Expenses & Shipping will be charged at cost. 5) Bundled Package Installation with less than 10 units will be charged travel expenses, billed at cost.



# QUOTE

18200 Cascade Ave S  
Seattle WA, 98188

Direct: (206) 501-3873  
Fax: (206) 501-3873  
Email: connor.green@zonarsystems.com

Date: May 23, 2018

Expiration Date: July 22, 2018

**TRADITIONAL PURCHASE OPTION**

To: Shoreline Unified School District  
10 John St  
Tomales, CA, 94971  
707-878-2221

Service Billing: Monthly

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
Connor Green	FedEx	Ground	TBD	NET 30

**Hardware (One-Time)**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	2010 Handheld	\$ 160.00	\$ 2,720.00
28	V4™ GPS Kit (includes all brackets and cables)	\$ 240.00	\$ 6,720.00

**Service (Monthly)**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17	Parkway	\$ 27.00	\$ 459.00
11	Home Base	\$ 21.00	\$ 231.00

**Implementation & Setup Fees (One-Time)**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
28	GSM Activation	\$ 25.00	\$ 700.00
1	Shipping and Handling - FedEx Ground	TBD	
1	Installation	TBD	
1	24/7/365 US Based Customer Support	INCLUDED	
1	System Training via Webinar For Life of Contract	INCLUDED	

Hardware Total ( One Time ) \$ 9,440.00

Service Total ( Recurring Monthly ) \$ 690.00

Implementation & Setup Fees ( One Time ) \$ 700.00

Three Year Contract Required  
Early Termination Fees Will Apply

**Total:** \$ 10,830.00

**Terms & Conditions**

1) The above pricing is a good faith estimate, however, different vehicles may require different cables, which can affect pricing. Firm pricing will be provided once an asset list has been provided. The above pricing does not include installation, which can be quoted based on an asset list. 2) Delivery date will be confirmed upon receipt of purchase order. 3) All prices are in US Dollars. 4) Travel Expenses & Shipping will be charged at cost. 5) Bundled Package Installation with less than 10 units will be charged travel expenses, billed at cost.

# SHORELINE USD BOARD OF TRUSTEES

## 2018 ELECTION INFORMATION

- ❖ **ELECTION DAY – TUESDAY, NOVEMBER 6, 2018**
  
- ❖ **JULY 16, 2018 – CANDIDATE PACKETS WILL BE AVAILABLE FOR PICKUP AT THE ELECTIONS OFFICE. PICK UP AND FILE PAPERS IN THE COUNTY WHERE YOU LIVE.**
  
- ❖ **IF YOU LIVE IN SONOMA COUNTY: GO TO THE SONOMA COUNTY ELECTIONS OFFICE IN SANTA ROSA (707) 565-6800. IF YOU LIVE IN MARIN COUNTY: GO TO THE MARIN COUNTY CIVIC CENTER ELECTIONS OFFICE IN SAN RAFAEL (415) 473-6437.**
  
- ❖ **AUGUST 10, 2018 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK.**
  
- ❖ **TRUSTEE TERMS EXPIRING ON DECEMBER 7, 2018**
  - AREA 1 – TIMOTHY J. KEHOE**
  - AREA 1 – JAMES G. LINO**
  - AREA 2 – JANE C. HEALY**

### **GOVERNING BOARD ELECTIONS - BB 9220(A)**

**Any person is eligible to be a member of the Board of Trustees, without further qualifications, if he/she is 18 years of age or older, a citizen of California, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be a Board member except when he/she has been granted a pardon in accordance with law. May not be an employee of the school district. (Education Code 35107; Elections Code 20)**

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## INFORMACIÓN DE LAS ELECCIONES PARA LA JUNTA ADMINISTRATIVA DE SHORELINE USD

- ❖ **DÍA DE LAS ELECCIONES: MARTES, 6 DE NOVIEMBRE DE 2018**
  
- ❖ **16 DE JULIO DE 2018 – CANDIDATO PAQUETES ESTARÁN DISPONIBLES PARA RECOGER EN LA OFICINA DE ELECCIONES DEL CONDADO DE MARIN EN SAN RAFAEL**
  
- ❖ **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.**
  
- ❖ **10 DE AGOSTO DE 2018: FECHA LÍMITE PARA QUE LOS CANDIDATOS PRESENTEN EL PAPELEO.**
  
- ❖ **LOS TÉRMINOS DE ADMINISTRADORES VENCEN EL 7 DE DICIEMBRE DE 2018**
  - ÁREA 1 – TIMOTHY J. KEHOE**
  - ÁREA 1 – JAMES G. LINO**
  - ÁREA 2 – JANE C. HEALY**

### **ELECCIONES PARA LA JUNTA RECTORA - BB 9220(A)**

Cualquier persona puede cumplir los requisitos para llegar a ser miembro de la Junta Administrativa, sin más calificaciones, si tiene 18 años de edad o más, es ciudadano de California, reside en el distrito escolar, es votante registrado, y no se le descalificó de un puesto civil. Cualquier persona condenada por delito grave que implique dar, aceptar, ofrecer sobornos, estafa o malversación, o hurto de fondos públicos, extorsión, perjurio, o conspiración para la comisión de tales delitos, bajo la ley de California o la ley de otro Estado, de Estados Unidos de América o de otro país, no cumple los requisitos como candidato para un puesto o para ser miembro de la Junta, excepto si se le concedió el perdón de acuerdo con la ley. (Código de Educación 35107; Código Electoral 20)

# Important Dates

for the November 6, 2018 Election

	# of days before election ↓	
<b>July 16, 2018</b> Nomination period opens for all candidates	113	Candidates must pick up nomination documents at the Marin County Elections Department. <b>City and Town Council candidates</b> must pick up and file nomination documents at their City Clerk's office. <i>(Some cities charge a filing fee)</i>
<b>July 31, 2018</b> Run-off candidates	98	Deadline for <b>run-off candidates</b> from the Primary election to request a different ballot designation for the upcoming November election.
<b>August 10, 2018</b> Nomination period closes	88	Deadline for all candidates and incumbents to file all required and optional documents, or withdraw as a candidate.
<b>Aug 11 thru Aug 20, 2018</b> Public review of candidate statements	87 - 78	During this period voters can get copies of candidate statements filed for offices closed for nomination, or file a <i>Writ of Mandate</i> in Superior Court. <i>EC § 13313</i>
<b>Aug 11 thru Aug 15, 2018</b> Extended nomination period begins	87 - 83	The nomination period will remain open if an incumbent does not file by the August 10 <sup>th</sup> deadline. <b>Incumbents may not file during this period.</b>
<b>Aug 16 thru Aug 25, 2018</b> Public review of candidate statements filed in extended nomination period	82 - 73	During this period voters can get copies of candidate statements filed for offices with extended nominations, or file a <i>Writ of Mandate</i> in Superior Court. <i>EC § 13313</i>
<b>August 16, 2018</b> Random alphabet drawing	82	The Secretary of State conducts a random drawing to decide the order of candidate names on the ballot. The Registrar of Voters draws the random alphabet for State Assembly and State Senate candidates for the Marin County ballot. <i>EC § 13313</i>
<b>September 7, 2018</b> Overseas & military ballots	60	Marin County Elections Department starts mailing ballots to overseas and military voters.
<b>Sept 10 thru Oct 23, 2018</b> Write-in candidates	57 - 14	Write-In Candidates pick up and file your papers at the Marin County Elections Department. <b>City &amp; Town Council write-in candidates</b> must pick up and file papers with their respective City Clerk's office. <i>EC § 8601</i>



# Important Dates

for the November 6, 2018 Election

# of days before  
election ↓

<b>September 27, 2018</b> Sample ballot mailing	40	Marin County Elections Department starts mailing Voter Information Pamphlets to all registered voters in the county.
<b>September 27, 2018</b> Campaign finance	40	Candidates must file at least 1 campaign finance statement by this date regardless of their level of activity.
<b>October 8, 2018</b> Vote-by-mail ballots	29	Marin County Elections Department starts mailing vote-by-mail ballots to all vote-by-mail voters in the county. Any Marin County voter may pick-up a vote-by-mail ballot at the Elections Department starting this date.
<b>October 22, 2018</b> Voter registration deadline Exception as noted	15	This is the last day to register to vote for this election. If voters miss the registration deadline for this election, they can come into the Elections Department to register and vote on the same day beginning <b>October 23<sup>rd</sup></b> .
<b>October 25, 2018</b> Campaign finance	12	Candidates who have campaign finance committees must report all financial activity from the date of their last statement through 10/20/18.
<b>November 6, 2018</b> Election Day	0	Marin County Elections Department and the polls are open 7 am – 8 pm.
<b>Date to be determined</b> Manual Tally	TBD	At 9 a.m., Marin County Elections Department randomly selects 1% of the precincts to count votes by hand (manual tally).
<b>December 6, 2018</b> Election certification	+30	The deadline for the Marin County Elections Department to certify the county's election results. <i>EC § 15372</i>

**Valenzuela/CAHSEE Lawsuit Settlement**  
**Quarterly Report on Williams Uniform Complaints**  
 [Education Code § 35186(d)]

District: Shoreline Unified School District

Person completing this form: Bob Raines Title: Superintendent

Quarterly Report Submission Date:  July 2018  
 October 2018  
 January 2019  
 April 2019

Date for information to be reported publicly at governing board meeting June 21, 2018

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
CAHSEE Intensive Instruction and Services	0		
<b>TOTALS</b>	<b>0</b>		

Bob Raines

Print Name of District Superintendent

June 22, 2018

Signature of District Superintendent

Date

**RESOLUTION 2017.18.7**  
of the Governing Board of the

Shoreline Unified School District School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

Tomales, California June 21, 2018  
City Date

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

Bob Raines IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:  
Name (Typed)

Superintendent  
Title

\_\_\_\_\_  
Signature

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment ..... Yes  
Retirement Election Forms ..... Yes  
Sick Leave Transfers ..... Yes  
Sick Leave Service Credit Calculations ..... Yes

**Cash Receipt / Disbursement Authorization**

Endorsement Checks..... Yes  
Journal Vouchers Requests ..... Yes  
Loan Request –Tax Anticipation Note (TAN) ..... Yes  
Payroll Order Certification ..... Yes  
Vendor Payment Certification ..... Yes  
Deposit Transmittal ..... Yes

**Attendance Reporting**

Attendance Certifications ..... Yes

**State and Federal Reporting**

Audit Findings-Certification of Corrective Action ..... Yes  
Certification of Federal Funds ..... Yes  
Independent Auditor Selection Form ..... Yes  
Salary and Benefit Schedule (J90)..... Yes

Other (Please Specify).....

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2018-19.

RESOLUTION #2017.18.8

BE IT RESOLVED that the Governing Board of Shoreline Unified School District

authorizes entering into local agreement number CSPP-8288 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Bob Raines	Superintendent	

PASSED AND ADOPTED THIS 21st day of June 2018, by the Governing Board of Shoreline Unified School District of Marin County, in the State of California.

I, Avito Miranda, Clerk of the Governing Board of Shoreline Unified District, of Marin County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a June 21, 2018 regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

AYES:

NOES:

ABSENT:

(Clerk's signature)

(Date)



**CALIFORNIA DEPARTMENT OF EDUCATION**  
 1430 N Street  
 Sacramento, CA 95814-5901

**PROVISIONAL**

**F.Y. 18 - 19**

**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

DATE: July 01, 2018

CONTRACT NUMBER: CSPP-8288

PROGRAM TYPE: CALIFORNIA STATE  
 PRESCHOOL PROGRAM

PROJECT NUMBER: 21-7336-00-8

**CONTRACTOR'S NAME:** SHORELINE UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 18-19, the GENERAL TERMS AND CONDITIONS\* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS\*, and the FUNDING TERMS AND CONDITIONS\* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this Agreement is contingent upon appropriation and availability of sufficient funds. This Agreement may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this Agreement.

The period of performance for this Agreement is July 01, 2018 through June 30, 2019. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$45.73 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$40,791.00.

**Service Requirements**

Minimum Child Days of Enrollment (CDE) Requirement 892.0  
 Minimum Days of Operation (MDO) Requirement 180

Any provision of this Agreement found to be in violation of Federal or State statute or regulation shall be invalid, but such a finding shall not affect the remaining provisions of this Agreement.

Items shown with an asterisk (\*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2018.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 40,791	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-7336				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 40,791	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2018	FISCAL YEAR 2018-2019	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		- 91 - DATE			

**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION # 2017.18.9**

**TAX ANTICIPATION NOTE (TAN)**

**WHEREAS**, school districts, community college districts and county boards of education are authorized by Sections 53850 to 53858, both inclusive, of the Government code of the State of California (being Article 7.6, Chapter 4, Part 1, Division 2, Title 5 of the Government Code) to borrow money by the issuance of temporary note; and

**WHEREAS**, the Governing Board has determined that, in order to satisfy certain obligations and requirements of the school district, a public body corporate and politic located in the County of Marin, it is desirable that a sum not to exceed \$10,935,476.68 be borrowed for such purpose during its fiscal year ending June 30, 2019, by the issuance of its 2018-2019 Tax Anticipation Note, in anticipation of the receipt of taxes, to be received by the District for the general fund; and

**WHEREAS**, no money has heretofore been borrowed by or on behalf of the District through issuance of tax anticipation notes or temporary notes in anticipation of the receipts of, or payable from or secured by taxes, or other moneys for fiscal year 2017-2018;

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Board of the Shoreline Unified School District does hereby resolve this Note to be executed by a duly authorized officer of the district:

This Resolution is adopted this 21st day of June 2018, by the following vote:

<b>Trustee</b>	<b>Aye</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Jill Manning-Sartori				
Clarette McDonald				
Avito Miranda				
Jim Lino				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				

---

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



MARIN COUNTY OFFICE OF EDUCATION

Mary Jane Burke
Marin County Superintendent of Schools
1111 Las Gallinas Avenue / P O Box 4925
San Rafael, California 94913

LOAN REQUEST - TAX ANTICIPATION

In accordance with Article XVI, Section 6, of the Constitution of the State of California, and Education Code Section 42620, the Shoreline Unified School District requests that the sum of (\$ ) be transferred from funds in the custody of the Treasurer of the County of Marin to the district for meeting the obligations incurred for maintenance purposes for the fiscal year (July 1 through last Monday in April only).

PART A - Justification (Source: School District Adopted Budget SACS Form 01, Page 1, Column F)

Table with 2 columns: Description and Amount. Rows include Total Expenditures & Other Outgo, Less: Capital Outlay, Less: Total Other Outgo, Total Items 2 & 3, and Current Operating Expenditures.

PART B - Maximum Amount Which Can Be Borrowed

Table with 2 columns: Description and Amount. Rows include School District Maximum Secured Tax Limitation and 75% of Item 1 (85% may be requested later provided County funds are available).

DISTRICT Shoreline Unified School District

June 21, 2018
Date

Clerk or Authorized Agent

MARY JANE BURKE
Marin County Superintendent of Schools

Date

Assistant or Deputy

APPROVED:
ROY GIVEN
Director of Finance

Date

Director of Finance

Distribution:

District to submit signed original form to the Marin County Office of Education for transmittal to the Board of Supervisors for approval.

**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION # 2017.18.10**

**AUTHORIZATION OF BUDGET TRANSFERS TO PERMIT PAYMENT  
OF OBLIGATIONS AT CLOSE OF YEAR**

WHEREAS, pursuant to Section 42601 of the California Education Code, at the close of any school year, a school district may, with approval of the Governing Board, identify and request the County Superintendent of Schools to make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, or balance of any expenditure classifications of the budget of the district for that school year as necessary to permit the payment of obligations of the district during that school year,

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Shoreline Unified School District delegates its authority to the Superintendent of Schools to make such identified transfers between the undistributed reserve and any expenditure classification or classifications or balances of any expenditure classification of the budget of the District for the 2017 - 2018 school year.

**PASSED AND ADOPTED** on June 21, 2018, by the following vote:

<b>Trustee</b>	<b>Aye</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Jill Manning-Sartori				
Clarette McDonald				
Avito Miranda				
Jim Lino				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				

**I HEREBY CERTIFY** that the foregoing resolution was duly introduced, passed and adopted by the Governing Board at a regularly called and conducted meeting held on said date.

\_\_\_\_\_  
Bob Raines, Secretary  
Board of Trustees  
Shoreline Unified School District



# SHORELINE UNIFIED SCHOOL DISTRICT



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

June 21, 2018

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: 2018-19 LCAP Summary

I have attached a summary of the proposed goals and actions to be included in our 2018-19 Local Control Accountability Plan. The full 80-page LCAP that will be submitted to the County Office is available in digital format.

This is the same format and plan that was shared at the public hearing on May 24, 2018, with these changes;

- Acronyms have been spelled out (i.e. "Next Generation Science Standards" for NGSS, "English/Language Arts" for ELA, etc. in the left-hand column)
- Proposed expenditures for each goal have been included in the gray shaded boxes
- A summary of proposed total expenditures is included at the end of the document.

It should be noted that the purpose of the LCAP is to ensure that districts are appropriately utilizing the supplemental and concentration grant funds that come to them as a result of the State's Local Control Funding Formula. As a community funded district, Shoreline Unified receives no base grant, supplemental grant, or concentration grant funds. Despite that fact, we must document that the District spends an amount equal to what would be received from supplemental and concentration grants, were we to receive them, based on the number of our English Learners and Low-Income students.

As is documented in the summary of expenditures at the end of the attached document, the minimum expected proportional expenditure for increased or improved services for unduplicated students for Shoreline Unified is \$606,608. We calculate that we spend \$994,500 for increased or improved services for unduplicated pupils.

I recommend that the Board approve the Local Control Accountability Plan as summarized in this document.

goal	original proposed action	results	action 2017-18	action 2018-19	action 2019-20
<p><b>key to color codes</b></p> <p>goal: All students will meet high academic standards and be college and career ready.</p> <p>CAASPP = California Assessment of Student Progress and Performance</p>					
<p><b>Student Writing</b></p> <p>% of students at 3 of 4 on district assessment</p> <p>% of students at standard CAASPP</p>		published district rubrics, prompts, and standards distributed	district wide writing assessment and collaborative scoring	\$ 5,053,168.00	evaluate and possibly modify district writing assessment system.
<p><b>Learning Wednesdays/collaboration Wednesdays</b></p> <p># of collaboration days</p> <p># of collaborative plans</p>		not yet completed	hold four "collaborative Wednesdays" district wide with an established and published goal	There will be six collaborative days per site, covered by substitute teachers and support staff	evaluate and possibly expand "collaborative Wednesdays"
<p><b>Grade Level Benchmarks</b></p> <p>% of students at standard CAASPP</p> <p>progress on benchmarks once developed/</p>		beginning with 3rd grade, build K-12 reading standards and benchmarks	Identify and implement k-12 reading benchmark assessments	evaluate and possibly modify reading benchmarks	
		reading standards have been identified, but benchmark assessments have not been identified	beginning with 12th grade, build high school grade level standards.	develop high school grade level standards benchmark assessments	evaluate and possibly modify high school grade level standards and benchmark assessments
		completed English and social studies, piloted in math	to be developed in math, science		
		beginning with 3rd grade, build K-12 math standards and benchmarks	Identify and implement k-12 math benchmark assessments	develop K-12 standards and benchmark assessments	evaluate and possibly modify math benchmarks
		plotted in HS math,			
<p><b>NGSS</b></p> <p>scores on CAASPP science</p>		Identify K-12 NGSS science scope and sequence, and adopt "curriculum"	Implement adopted K-12 science curriculum	Identify additional support for teachers to implement K-12 science curriculum	
		plotted some digital instructional materials	develop a K-12 scope and sequence		
<p><b>PBL</b></p> <p># of PBL projects</p>		Identify, communicate and train teachers on PBL principles and standards for SUSD	all teachers implement at least one project-based learning project	Identify, communicate and train teachers on PBL principles and standards for SUSD	all students complete at least two projects a year
		efforts in progress	Identify the components of quality PBL, perhaps in isolation, with teaching staff		
<p><b>Teacher Effectiveness</b></p> <p># of teacher evaluations by the pilot revised model</p>		develop and pilot a revised certified evaluation plan	refine and implement a revised certified evaluation plan		

Safe and supportive school culture

\$ 752,180.00

Restorative Practices	# of suspensions # of discipline referrals # of bus suspensions	convene cert/class task force to develop recommendations and actions to implement restorative discipline practice did not do this increased use of restorative counselling, in house suspension	Implement recommendations of task force develop a handbook explanation of restorative practices across the district district wide approach to restorative discipline, perhaps community circles?	evaluate and revise Implementations
Student Voice	# of student recommendations # of student recommendations implemented	develop and implement a system of periodic surveys that incorporate student voice in decision making (cafeteria, common areas, etc.) periodic surveys, youth truth survey students indicated interests in alternatives at recess, changes in food, drives staff conversations	extend a system of periodic surveys that incorporate student voice in decision making (cafeteria, common areas, etc.) continue to solicit student opinions and report student survey results at board meetings	extend a system of periodic surveys that incorporate student voice in decision making (cafeteria, common areas, etc.)
Student Wellness	# of incidents of drug or alcohol use among students # of self referrals to counseling # of cyber bullying incidents # of inappropriate uses of digital tech # of lunches sold	explore existing models for school-based student wellness centers and develop a proposal for SUSD working with SWAC, identify and adopt a digital citizenship curriculum Not completed	evaluate success of student wellness center and revised the model as needed publish a mission statement, develop a proposal fully implement digital citizenship curriculum and evaluate the success identify and adopt a digital citizenship curriculum provide nutritious and appealing school meals	evaluate success of student wellness center and revised the model as needed evaluate and revise digital citizenship curriculum and implement revisions continue to provide nutritious and appealing school meals
Transportation	average (median) length of routes	conduct annual re-design of bus routes with intention to shorten routes not done this year	Continue to redesign routes with attention to shortening the median length of routes consider designs for shorter routes	Continue to redesign routes with attention to shortening the median length of routes Continue to provide nutritious and appealing school meals
Short term facilities	# of repair work orders median time from submission of work order to completion # of maintenance/custodial WC claims # of maintenance/custodial sick days	develop and implement a formula for staffing custodial/skilled maintenance at each site not completed this year	evaluate success of staffing formula and revise if necessary develop staffing formula	continue to evaluate success of staffing formula and revise if necessary
Long term facilities needs	# of meetings of facility committee development of a long-range plan	Develop a long-term facility plan in process	Implement long-term facility plan in process	continue to implement a long-term facility plan
Classroom furniture	# of grants submitted # of grants awarded # of observable changes (principals)	offer teachers RFP for new classroom furniture that will "change did it, two week window offer second round of RFP's for new classroom furniture, including outdoor furniture, continue it, window in August and September	offer second round of RFP's for new classroom furniture, including outdoor furniture, continue it, window in August and September	continue to offer RFP's for new classroom furniture

Safe and functional facilities

\$ 900,443.00

School Safety	# of completed plans,	develop and implement comprehensive school emergency response plans, including recommendations for improved facilities and technology	continue to develop and implement comprehensive school emergency response plans, including recommendations for improved facilities and technology
Zero Waste	lbs. of trash going to landfill	evaluate pilot at TES (with the custodial staff), modify if needed and expand to one more site	continue to evaluate efforts at existing sites, modify if needed, and expand to all sites.
School Farm and gardens	# of school gardens and school farms # of students participating in garden/farm programs	doing well maintain current school gardens, and begin in THS school farm project gardens, OK at WMS, not at TES, stop and start at THS	continue to develop academic connections for school gardens and school farm
improve parent and community involvement			
Family Centers	# of parents utilizing family center # of referrals to services # of "community" uses of family center	increase number of families connected to the school through the family centers good, continuing	continue to increase the number of families connected to the school through the family centers
Adult ESL Classes	# of participants in the classes # of requests for additional/different classes	evaluate program success while offering a full year of adult ESL classes in two locations in the district	continue to evaluate and offer adult ESL classes
Translation services	# of translated documents sent home median time from submission of request for translation to receipt of translated document # of translated digital communications # of translated meetings	offered full year of adult ESL efficiently and effectively translate communications and meetings when necessary reducing reliance on language people, using google translate and translator	continue to offer efficient and effective translation
Communication plan	# of hits/retweets/shares # of responses to printed communications # of posts and tweets	develop and implement a communication plan that incorporates traditional and digital media initial steps, but no overall plan	continue to evaluate and revise the communication plan as necessary
Parent education plan	# of parent education offerings # of parents attending parent ED offerings	survey parents to determine priority parent education topics for one parent education offering at each site at all sites, responsive to parents	continue to survey parents for priority topics to offer between one and three parent education offering per site
total LCAP expenditures		\$ 7,012,701.00	% of total LCAP expenditures
expenditures to support unduplicated pupils		\$ 994,500.00	14.18%
proportional calculation (minimum support for unduplicated pupils)		\$ 606,608.00	8.65%



JONES HALL

475 Sansome Street  
Suite 1700  
San Francisco, CA 94111  
t. 415.391.5780  
f. 415.276.2088

**LEGAL SERVICES AGREEMENT**

**BETWEEN THE  
SHORELINE UNIFIED SCHOOL DISTRICT AND  
JONES HALL, A PROFESSIONAL LAW CORPORATION,  
FOR BOND COUNSEL AND DISCLOSURE COUNSEL SERVICES**

THIS AGREEMENT is entered into this \_\_\_ day of \_\_\_\_\_, 2018, is between the SHORELINE UNIFIED SCHOOL DISTRICT (the "District") and JONES HALL, A PROFESSIONAL LAW CORPORATION, San Francisco, California ("Attorneys");

**WITNESSETH:**

**WHEREAS**, the District requires the advice and assistance of nationally recognized Bond Counsel and Disclosure Counsel with expertise in rendering legal opinions supporting the legality, validity and tax-exempt status of proposed debt offerings of the District, such as general obligation bonds (the "Bonds"); and

**WHEREAS**, in particular, the District requires advice in connection with general obligation bond election proceedings and subsequent bond issuances, and other debt financings which the District may undertake from time to time;

**WHEREAS**, Attorneys are qualified by training and experience to perform the services of Bond Counsel and Disclosure Counsel, and Attorneys are willing to provide such services to District pursuant to this Agreement; and

**WHEREAS**, the public interest, economy and general welfare will be served by this Agreement;

**NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:**

**Section 1. Attorney-Client Relationship.** Upon execution of this Agreement, the District will be Attorney's client and an attorney-client relationship will exist between the District and Attorneys. Attorneys assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interests in this transaction. Attorneys further assume that all other parties understand that in this transaction Attorneys represent only the District, Attorneys are not counsel to any other party, and Attorneys are not acting as an intermediary among the parties. Attorneys' services as bond counsel and disclosure counsel are limited to those contracted for in this Agreement; the District's execution of this Agreement will constitute an acknowledgment of those limitations. Attorneys' representation of the District will not affect, however, our responsibility to render an objective Bond Opinion.

**Section 2. Scope of Engagement as Bond Counsel.** Attorneys shall perform all of the following services as bond counsel in connection with the authorization, issuance and sale of the Bonds for the purpose of providing financing for school facilities projects:

- a. Consultation and cooperation with the District and District staff to assist in the formulation of a coordinated financial and legal approval and issuance of the Bonds.
- b. Preparation of all legal proceedings for the lawful calling of a bond election in the District, including preparation of a resolution calling a Bond election including a related project list, and advising the District during the election period with respect to appropriate informational and non-partisan activities.
- c. Preparation of all legal proceedings for the authorization, issuance and delivery of voter-approved Bonds by the District; including (a) preparation of a resolution certifying the success of the bond measure, (b) preparation of a resolution of the governing board of the District authorizing the issuance and sale of the Bonds and approving related documents and actions, (c) preparation of all related financing documents, (d) preparation of all documents required for the closing of the issue, (e) supervising the closing, and (f) preparation of all other proceedings incidental to or in connection with the issuance and sale of the Bonds.
- d. Advising the District as to compliance with federal tax law as required to ensure that interest on the Bonds is exempt from federal income taxation.
- e. Upon completion of proceedings to Attorneys' satisfaction, providing a legal opinion (the "Bond Opinion") approving the validity and enforceability of the proceedings for the authorization, issuance and delivery of the Bonds, and stating that interest on the Bonds is (a) excluded from gross income for purposes of federal income taxes and (b) exempt from California personal income taxation. The Bond Opinion will be addressed to the District, and may also be addressed to the underwriter of the Bonds and other participants in the financing. The Bond Opinion shall be modified, as appropriate, if any portion of the Bonds is issued on a taxable basis.
- f. Review those sections of the official statement or other form of offering or disclosure document to be disseminated in connection with the sale of the Bonds involving summary descriptions of the Bonds, the legal proceedings leading to the authorization and sale of the Bonds, the legal documents under which the Bonds will be issued, and federal tax law and securities law provisions applicable to the Bonds, as to completeness and accuracy.
- g. Assist the District in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds.
- h. Such other and further services as are normally performed by Bond Counsel in connection with similar financings and within the traditional scope of expertise of Bond Counsel.

Attorneys' Bond Opinion will be delivered by Attorneys on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date, will cover certain matters not directly addressed by such authorities, and will represent Attorneys' judgment as to the proper treatment of the Bonds for federal income tax purposes. Attorneys' opinion is not binding on the Internal Revenue Service ("IRS") or the courts. Attorneys cannot and will not give any opinion or assurance about the effect of future changes in the Internal Revenue Code of 1986 (the "Code"), the applicable regulations, the interpretation thereof or the enforcement thereof by the IRS. The District acknowledges that future legislation, if enacted into law, or clarification of the Code may cause interest on the Bonds to be subject, directly or indirectly, to federal income taxation, or otherwise prevent owners of the Bonds from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such future legislation or clarification of the Code may also affect the market price for, or marketability of, the Bonds. Attorneys will express no opinion regarding any pending or proposed federal tax legislation.

In rendering the Bond Opinion, Attorneys will rely upon the certified proceedings and other certifications of public officials and other persons furnished to Attorneys without undertaking to verify the same by independent investigation, and Attorneys will assume continuing compliance by the District with applicable laws relating to the Bonds.

**Section 3. Scope of Engagement as Disclosure Counsel.** Attorneys shall perform all of the following services as disclosure counsel in connection with the issuance and sale of the Bonds:

- a. Prepare the disclosure document to be reviewed by potential Bond investors, known as the Official Statement (both preliminary and final), or other disclosure documents in connection with the offering of the Bonds.
- b. Confer and consult with the officers and administrative staff of the District as to matters relating to the Official Statement.
- c. Facilitate the review and discussion of the Official Statement as deemed necessary by Attorneys for the proper exercise of their due diligence with respect to the Official Statement.
- d. On behalf of the District, prepare the bond purchase contract or official notice of sale pursuant to which the Bonds will be sold and a continuing disclosure certificate of the District to assist the underwriter with complying with Securities and Exchange Commission Rule 15c2-12.
- e. Subject to the completion of proceedings to the satisfaction of Attorneys, provide a letter of Attorneys addressed to the District and the underwriter that, although Attorneys are not passing upon and do not assume any responsibility for the accuracy, completeness or fairness of the statements contained in the Official Statement and make no representation that Attorneys have independently verified the accuracy, completeness or fairness of any such statements, no facts have come to Attorneys' attention that cause Attorneys to believe that the Official

Statement (except for any financial and statistical data and forecasts, numbers, estimates, assumptions and expressions of opinion, and information concerning the Bond Insurance Policy and the Insurer, and information concerning the Depository Trust Company and the book-entry system for the Bonds, contained or incorporated by reference in the Official Statement and the appendices to the Official Statement, which Attorneys will expressly exclude from the scope of this sentence) as of the date of the Official Statement or the date hereof contains any untrue statement of a material fact or omits to state any material fact necessary in order to make the statements therein, in the light of the circumstances under which they were made, not misleading.

**Section 4. Excluded Services:** Our duties in this engagement are limited to those expressly set forth above in Section 2 and Section 3, except as expressly set forth in a written amendment to this Agreement. Among other things, our duties do not include:

- a. Preparing requests for tax rulings from the Internal Revenue Service, or "no-action" letters from the Securities and Exchange Commission.
- b. Preparing blue sky or investment surveys with respect to the Bonds, or performing research regarding the District's past compliance with regard to prior undertakings pursuant to Securities and Exchange Commission Rule 15c2-12, if any.
- c. Drafting state constitutional or legislative amendments.
- d. Pursuing test cases or any other litigation, such as validation actions, or legal challenges which arise during the election proceedings.
- e. Making an investigation or expressing any view as to the creditworthiness of the District or the Bonds.
- f. After Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking under Securities and Exchange Commission Rule 15c2-12.
- g. Representing the District in Internal Revenue Service examinations, audits or inquiries, or Securities and Exchange Commission investigations.
- h. After Closing, unless specifically requested to do so by the District, and agreed to by Attorneys, providing continuing advice to the District or any other party concerning any actions that need to be taken regarding the Bonds; e.g., actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds).
- i. Reviewing or opining on the business terms of, validity, or federal tax consequences of any investment agreement that the District may choose as an investment vehicle for the proceeds of the Bonds, unless the



District and Attorneys agree on the terms of such review and compensation for such review.

- j. Reviewing or opining on the business terms of, validity, or federal tax consequences of any derivative financial products, such as an interest rate swap agreement, that the District may choose to enter into in connection with the issuance of the Bonds, unless the District and Attorneys agree on the terms of such review and compensation for such review.
- k. Reviewing, advising or opining on service contracts relating to bond projects such as architect contracts, construction contracts or the methods of obtaining said services, or providing advice or opining on or reviewing applications relating to federal or state grant programs or other matching fund programs.
- l. Providing advice on financial structuring, market timing or size of the proposed bond issue, other than with respect to legal considerations.
- m. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

**Section 5. Conflicts: Prospective Consent.** Attorneys represent many political subdivisions, investment banking firms and financial advisory firms. It is possible that during the time that Attorneys are representing the District, one or more of Attorneys present or future clients will have transactions with the District. It is also possible that Attorneys may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. Attorneys do not believe such representation, if it occurs, will adversely affect Attorneys' ability to represent you as provided in this Agreement, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this Agreement will signify the District's consent to Attorneys' representation of others consistent with the circumstances described in this paragraph.

**Section 6. Compensation.** The following fees apply to the legal services rendered hereunder:

(a) **Bond Counsel Services: Pre-Election Proceedings.** For the services of Attorneys performed in connection with the calling of a bond election and providing legal advice during the period leading up and until the election, the District shall pay Attorneys a flat fee of \$5,000.

(b) **Bond Counsel and Disclosure Counsel Services: Bond Issuance.** For the services of Attorneys listed in Section 2 as Bond Counsel and Section 3 as Disclosure Counsel, the fee shall be a flat fee of \$50,000 per series of bonds issued. The District shall reimburse Attorneys for expenses incurred, such as travel and preparation of bond transcripts, which shall be capped at \$2,500 per series.

To the extent Client requires Bond Counsel and/or Disclosure Counsel services in connection with other financings not described herein which Attorneys are qualified to provide, this Agreement may be supplemented by addenda providing the applicable fee and scope of services.

The fees identified herein are not set by law but are negotiable between Attorneys and the District.

**Section 7. Responsibilities of the Client.**

(a) **General.** The Client will cooperate with Attorneys and furnish Attorneys with certified copies of all proceedings taken by the Client, or otherwise deemed necessary by Attorneys to render an opinion upon the validity of the proceedings. During the course of this engagement, Attorneys will rely on Client to provide Attorneys with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. Attorneys are not responsible for costs and expenses incurred incidental to the actual issuance and delivery of the Bonds, including the cost of preparing certified copies of proceedings required by Attorneys in connection with the issuance of the Bonds, and printing and publication costs.

(b) **Federal Tax Law-Related Responsibilities.** The Code imposes various restrictions, conditions and requirements relating to the exclusion from gross income for federal income tax purposes of interest on obligations such as the Bonds. As a condition of Attorneys issuing their opinion, you will be required to make certain representations and covenants to comply with certain restrictions designed to insure that interest on the Bonds will not be included in federal gross income. Inaccuracy of these representations or failure to comply with these covenants may result in interest on the Bonds being included in gross income for federal income tax purposes, possibly from the date of original issuance of the Bonds. Attorneys' opinion will assume the accuracy of these representations and compliance with these covenants. Attorneys will not undertake to determine (or to inform any person) whether any actions taken (or not taken) or events occurring (or not occurring) after the date of issuance of the Bonds may adversely affect the value of, or the tax status of interest on, the Bonds. In this regard, Client agrees to familiarize itself with the relevant requirements and restrictions necessary for the Bonds to qualify for exemption from federal income taxation and to exercise due diligence both before and after issuance of the Bonds in complying with these requirements.

**Section 8. Independent Contractor.** Attorneys will act as an independent contractor in performing the services required under this Agreement, and under no circumstances shall Attorneys be considered an agent, partner, or employee of the Client.

**Section 9. Assignment.** Attorneys may not assign their rights or delegate their obligations under this Agreement, in whole or in part, except with the prior written consent of the Client.

**Section 10. Termination of Agreement.**

(a) **Termination by Client.** This Agreement may be terminated at any time by the Client with or without cause upon written notice to Attorneys.

- (b) Termination by Attorneys. This Agreement may be terminated by Attorneys upon 15 days' written notice to Client if Client fails to follow written legal advice given by Attorneys.
- (c) Consequences of Termination. In the event of termination, all finished and unfinished documents shall at the option of the Client become its property and shall be delivered to the Client by Attorneys.

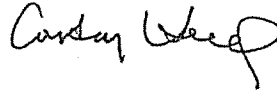
\* \* \* \* \*

IN WITNESS WHEREOF, the District and Attorneys have executed this Agreement as of the date first above written.

**SHORELINE UNIFIED SCHOOL DISTRICT**

By \_\_\_\_\_  
Superintendent

**JONES HALL, A PROFESSIONAL LAW CORPORATION**



\_\_\_\_\_  
Courtney L. Jones, Shareholder



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2018-19  
 Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Shoreline Unified School District District CDS Code: 73361  
 Name of County: Marin County CDS Code: 21

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 21 / 2018 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2019.

Submitted by (Superintendent, Board Secretary, or Designee):

Bob Raines	Superintendent	
<i>Name</i>	<i>Signature</i>	<i>Title</i>
707-878-2554	707-878-2257	June 22, 2018
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
PO Box 198, Tomales, Ca 94971		
<i>Mailing Address</i>		
bob.raines@shorelineunified.org		
<i>E-Mail Address</i>		

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_ / \_\_\_\_ / \_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
<i>Name</i>	<i>Signature</i>	<i>Title</i>
_____	_____	_____
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
_____		
<i>Mailing Address</i>		
_____		
<i>E-Mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	3
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: <u>Spanish</u>	
<input checked="" type="checkbox"/> Resource Specialist	2
<input checked="" type="checkbox"/> Teacher Librarian Services	1
<input type="checkbox"/> Visiting Faculty Permit	

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	3
Special Education	3
<b>TOTAL</b>	<b>9</b>

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?

Yes  No

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university intern program?

Yes  No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an intern program.

Dominican, Sonoma State University, San Francisco State, University of San Francisco

If no, explain why you do not participate in an intern program.

\_\_\_\_\_  
\_\_\_\_\_

# SHORELINE UNIFIED SCHOOL DISTRICT

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



June 21, 2018

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: Principal Contracts

I have attached contracts for Adam Jennings, Tomales High School Principal, and Amanda Mattea, Tomales Elementary & Bodega Bay Schools Principal, for the 2018-19 school year.

I recommend that you approve these contracts.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



## EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES HIGH SCHOOL

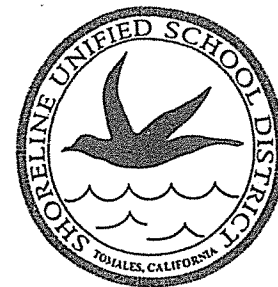
The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Adam Jennings, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2018 through June 30, 2019.
2. The salary of the Principal shall be \$151,052 in 2018-19 and shall consist of a 217-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while he is employed by the District. He is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.



# SHORELINE UNIFIED SCHOOL DISTRICT

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



10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

11. Principal hereby represents that he is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

\_\_\_\_\_  
Governing Board of the Shoreline Unified School District Date

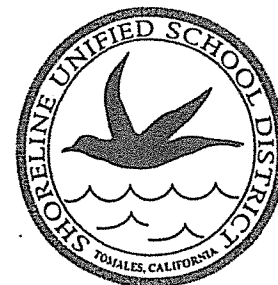
\_\_\_\_\_  
Superintendent, Shoreline Unified School District Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales High for the Shoreline Unified School District.

\_\_\_\_\_  
Principal, Tomales High School Date

# SHORELINE UNIFIED SCHOOL DISTRICT

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



## EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES ELEMENTARY SCHOOL BODEGA BAY ELEMENTARY SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Amanda Mattea, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2018 through June 30, 2019.
2. The salary of the Principal shall be \$127,326 in 2018-19 and shall consist of a 212-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation and is an integral part of this agreement.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



9. The Principal is expected to seek educational and professional advancement while she is employed by the District. She is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.
10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.
11. Principal hereby represents that she is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

\_\_\_\_\_  
Governing Board of the Shoreline Unified School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Shoreline Unified School District

\_\_\_\_\_  
Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales Elementary School and Bodega Bay Elementary School for the Shoreline Unified School District.

\_\_\_\_\_  
Principal, Tomales Elementary School  
& Bodega Bay Elementary School

\_\_\_\_\_  
Date