

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

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, April 19, 2018

**Tomales High School
3850 Irvin Lane, Tomales**

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

ACTION

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

With respect to every item of business 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 employees negotiations

RECONVENE TO PUBLIC SESSION 6:00 p.m.

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

7. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Student(s) of the month
10. Student representative report
11. Becca Bishop to report on the Tomales High School college visits tour
12. Report from the District English/Language Arts Work Group
13. Consent agenda

INFORMATION

INFORMATION

INFORMATION

INFORMATION

ACTION

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

13.1 Minutes: Approve minutes of March 15, 2018, regular meeting

13.2 Warrants: General

13.3 Approve the 2018-19 school calendar – staff development and minimum days to be determined later

13.4 Approve David Whitney, teacher at West Marin School, to attend the Modern Band Summit & Colloquium in Fort Collins, Colorado from July 6-12, 2018, at a cost of approximately \$1,725.00

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

Curriculum and Instruction

- | | | |
|-----|--|-------------|
| 15. | Principals' report | INFORMATION |
| 16. | Superintendent report | INFORMATION |
| 17. | Board of Trustees' report | INFORMATION |
| 18. | Board of Trustees' November 6, 2018, election updates | INFORMATION |
| 19. | Adopt Resolution #2017.18.5 – Consolidation and Services for November 6, 2018 Election | ACTION |
| 20. | Adopt Resolution #2017.18.6 – Federal Gun Control Support | ACTION |

Finance and Business

- | | | |
|-----|--|----------------------------|
| 21. | Discuss the rental contract and possible rent increase for the district house | DISCUSSION/POSSIBLE ACTION |
| 22. | Consider approval of contract with Eastshore Consulting for \$7,500 to support the Board's exploration of possible General Obligation Bond's election | ACTION |
| 23. | Discussion on the results of the district-wide facilities walk through of April 5, 2018 | DISCUSSION |
| 24. | Consider approval of contract with Hancock, Park & DeLong for \$3,750 to evaluate eligibility for State construction funding and to apply for funding, if available | ACTION |
| 25. | Consider approval of revisions to the 2017-18 Classified Salary Schedule to add Range 14.5 Para-Educator II Special Ed and change titles on Ranges 12 and 14 | ACTION |
| 26. | Consider approval to reclassify the following employees to Para-Educator II Special Ed: Linda Borello, Gina Gilardi, Rick Halley, Snow McIsaac, Megan McMillan, Laurie Schmitt, and Patrice Waite, retroactive as of January 10, 2017, at a cost of \$25,157 | ACTION |

Employees

- | | | |
|-----|---|--------|
| 27. | Consider approval of the District Clerk and Para Educator II Reading Intervention classified job descriptions | ACTION |
| 28. | Consider approval of Ashley Rich's request for an unpaid leave of absence for the 2018-19 school year | ACTION |

Auxiliary

- | | | |
|-----|----------------|--|
| 29. | Communications | |
|-----|----------------|--|

Adjournment

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

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

**SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES**

2018

PRESIDENT	JILL MANNING-SARTORI
VICE PRESIDENT	CLARETTE MCDONALD
CLERK	AVITO MIRANDA
BOARD REPRESENTATIVE	JIM LINO
TRUSTEE	TIM KEHOE
TRUSTEE	JANE HEALY
TRUSTEE	VONDA FERNANDES
STUDENT REPRESENTATIVE	LAUREN NUNES
SECRETARY	BOB RAINES

SHORELINE UNIFIED SCHOOL DISTRICT
2018 REGULAR BOARD MEETING CALENDAR

January 18, 2018	-	West Marin School
February 15, 2018 (8:30 am)	-	Tomales High School
March 15, 2018	-	West Marin School
April 19, 2018	-	Tomales High School
May 17, 2018	-	Bodega Bay School
May 24, 2018	-	West Marin School
June 21, 2018	-	Tomales High School
July 19, 2018	-	West Marin School
August 16, 2018	-	Tomales High School
September 20, 2018	-	West Marin School
October 18, 2018	-	Tomales Elementary School
November 15, 2018	-	West Marin School
December 13, 2018	-	Tomales High School

All regular Board meetings begin at 5:00 p.m. then recess to closed session. Public session reconvenes at 6:00 p.m.; except for the February meeting which will be held at 8:30 a.m. All regular Board meetings will be on the third Thursday of the month; except for the December meeting, which will be on the second Thursday. An additional meeting has been added on May 24 for the Local Control Accountability Plan (LCAP) Public Hearing.

SPECIAL MEETINGS

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

Adopted by the Board: December 14, 2017

BOARD COMMITTEE	MEMBERS	MEETING DAYS/TIMES
FINANCE	Bob Raines, Vonda Fernandes, Clarette McDonald, Jim Lino	4th Tuesday
BUDGET AD HOC	NOT NEEDED NOW	
WELLNESS	Jill Manning-Sartori, Jim Lino, Clarette McDonald	2nd Thursday
FACILITIES	Bob Raines, Tim Kehoe, Jim Lino, Avito Miranda	1st Tuesday
BOARD POLICY	Bob Raines, Jane Healy, Jeannie Moody	Virtual - as needed

Shoreline Norms for Collaboration

1. **All school sites work together as one team to support PreK-12 student achievement**
 - a. Use our diversity for the common good
 - b. Have an attitude of collaboration
2. **Be Present, On Time, and Prepared**
3. **Be solution focused**
 - a. Ask questions, gather evidence, focus on facts
 - b. Identify the issue, state it as part of a solution-based vision
 - c. Include ALL involved
 - d. Revisit outcomes from time to time.
 - e. Communicate with positivity and purpose of the goal.
4. **Assume best intentions**
 - a. When we express different opinions, we need to trust that all parties have the best intentions for our students' well-being and success.
 - b. Maintain a positive mindset
 - c. Appreciate all members of the group
 - d. Keep a sense of humor
5. **Be flexible and open-minded**
 - a. Respect the ideas of others, listen without interrupting
 - b. Say just enough: Be thoughtful of other people's time and stick to the topic
 - c. Accept non-closure
 - d. Accept constructive feedback
6. **Be hard on content, easy on people**
 - a. Disagree with the idea, not the person
 - b. Speak your truth kindly
 - c. Engage in professional, respectful communication
7. **Respect confidentiality**
 - a. Consider time, place and participants when sharing information with others
 - b. Share information with purpose
8. **Listen actively to understand all points of view**
 - a. Keep defenses down
 - b. Monitor technology usage so it's not a distraction to others or the meeting
 - c. Make eye contact
 - d. Step up, then step back to allow and encourage everyone to speak

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 3, 2018

Andrea Ornelas
PO Box 314
Tomales, CA 94971

Dear Andrea:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at Tomales High School on Thursday, April 19, 2018, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Raines", written over a white background.

Bob Raines
Superintendent

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

TF-1 - PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



3 de abril 2018

Andrea Ornelas
PO Box 314
Tomales, CA 94971

Estimada Andrea:

Es mi placer informarle que el profesorado de la Escuela de Tomales Elementary School la ha seleccionado como uno de los Estudiantes del Mes para abril 2018.

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

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

Le extiendo una invitación a usted y a sus padres a la reunión de la Mesa Directiva de Shoreline que sera en la Escuela de Tomales High School el jueves, el 19 de abril de 2018, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

Bob Raines
Superintendente

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TR-2-PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 3, 2018

Mia Fernandez
9419 Valley Ford Road
Petaluma, CA 94952

Dear Mia:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at Tomales High School on Thursday, April 19, 2018, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Bob Raines
Superintendent

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T-3-PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



3 de abril 2018

**Mia Fernandez
9419 Valley Ford Road
Petaluma, CA 94952**

Estimada Mia:

Es mi placer informarle que el profesorado de la Escuela de Tomales Elementary School la ha seleccionado como uno de los Estudiantes del Mes para abril 2018.

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¡Felicitaciones!

Atentamente,

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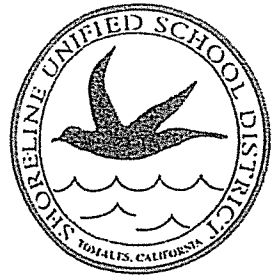
**Bob Raines
Superintendente**

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**TF-4- PORTATION
(707) 878-2221**

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 3, 2018

Maximo Romo
5006 Llano Road
Sebastopol, CA 95472

Dear Maximo:

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

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

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

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Congratulations!

Sincerely,

Bob Raines
Superintendent

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TF-5-PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

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



3 de abril 2018

**Maximo Romo
5006 Llano Road
Sebastopol, CA 95472**

Estimado Maximo:

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

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¡Felicitaciones!

Atentamente,

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

**Bob Raines
Superintendente**

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**T-6- ;PORTATION
(707) 878-2221**

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
MARCH 15, 2018**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, March 15, 2018.

1. Vice President Clarette McDonald called the meeting to order at 5:03 p.m.
2. Board members present: Clarette McDonald, Jim Lino, Vonda Fernandes, and Tim Kehoe. Jane Healy arrived at 5:12 p.m. and Avito Miranda arrived at 5:50 p.m. Board member absent: Jill Manning-Sartori. Staff members present: Bob Raines, Adam Jennings, Matt Nagle, Amanda Mattea and Jeannie Moody.
3. Approved and adopted the agenda. Trustee Kehoe amended his motion and Trustee Lino seconded to remove agenda item #24 – approval of revisions to the classified salary schedule and agenda item #25 – approval to reclassify seven employees to para-educator II special education. These two items will be placed on the April 19 board agenda.
(Kehoe/Lino AYES: McDonald, Kehoe, Lino, and Fernandes
NOES: None ABSTAIN: None ABSENT: Manning-Sartori, Healy and Miranda) 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. Several comments were heard from the public regarding closed session items. Principal Matt Nagle formally requested to attend closed session but his request was denied by the Board.
6. Recessed to closed session at 5:35 p.m.
7. Reconvened to public session at 6:25 p.m.
8. No reportable action was taken in closed session.
9. Alexandra Mata and Ana Sofia Martinez were honored as Shoreline's students of the month for March 2018. Ms. Henke made the presentations.
10. Student Representative Lauren Nunes reported on past and upcoming events happening throughout the District.
11. Consent Agenda
 - 11.1. Approved minutes of February 15, 2018, regular meeting.
 - 11.2. Approved payment of warrants.
 - 11.3. Accepted gifts: To: Bodega Bay After School Program: Fisherman's Chapel by the Bay donated \$1,000 to be used for a field trip to Vertex Climbing Center or for art lessons.
 - 11.4. Approved the fifth graders to attend the Walker Creek Ranch field trip from May 14-17, 2018.
 - 11.5. Approved West Marin School's fourth grade class to attend the Coloma Outdoor Discovery field trip from April 30-May 2, 2018.
 - 11.6. Superintendent Bob Raines accepted the resignation letter from Jennifer Frances, English teacher at Tomales High School, effective June 8, 2018.
(Healy/Lino AYES: McDonald, Kehoe, Lino, Fernandes, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
12. Shoreline Education Association (SEA) sun shined negotiation items with Shoreline USD.

13. Shoreline USD sun shined negotiation items with Shoreline Education Association (SEA) and California School Employees' Association (CSEA).
14. West Marin School parent Melissa Claire addressed the Board on items not on the agenda pertaining to lack of transparency in the principal evaluation process and wants to know why the classified staff have not received a raise in five years. West Marin School parent Clara Gutierrez wants to see Matt Nagle continue as the principal there.

Curriculum and Instruction

15. Principals' report: The principals reported on events happening on their campuses.
16. Superintendent reported about the professional development day on March 9, the youth truth digital survey, District of Choice, leaving for Washington D.C. with Tim Kehoe on Friday, Bodega Bay Preschool audit, Apptegy will be starting to design our new website.
17. Board of Trustees' report: Mr. Miranda apologized for being late to the meeting. Mr. Kehoe reported that the facilities committee had met and they would like to see more public participation. Ms. Fernandes reported that the finance committee will be meeting at West Marin School on March 27 at 3:30 and welcomed the public to attend.
18. No complaints were reported on the quarterly report on Williams Uniform Complaints.
19. Discussed the Board of Trustees' November 6, 2018 election updates.

Finance and Business

20. CBO Interim Ormides Trujillo did not have any updates to the 2017-18 budget. Ms. Healy rescinded her motion and Mr. Lino seconded.
21. Approved Second Interim Budget Report ending January 31, 2018, with a positive certification.
(Lino/Healy AYES: McDonald, Kehoe, Lino, Fernandes, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
22. Discussed the ending balance assignments of the General Fund. The Board requested that this item be brought back to the April 19 Board meeting for further discussion.
23. Approved the Para-Educator I and Technology Support classified job descriptions.
(Kehoe/Healy AYES: McDonald, Kehoe, Lino, Fernandes, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
24. Approval of revisions to the 2017-18 Classified Salary Schedule was tabled to the April Board meeting.
25. Approval to reclassify seven employees to Para Educator II Special Education position was tabled to the April Board meeting.
26. Approved the Director of Fiscal Services job description.
(Lino/Healy AYES: McDonald, Kehoe, Lino, Fernandes, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
27. Approved revision to the 2017-18 Classified Management and Confidential Salary Schedule to change the title for classification I from Chief Business Official to Director of Fiscal Services and to increase the salary range by \$13,341.00.
(Kehoe/McDonald AYES: McDonald, Kehoe, Lino, Fernandes, Healy and Miranda
NOES: None ABSTAIN: None ABSENT: Manning-Sartori) Motion passes.
28. Discussed the facilities bond elections.

29. Approved Eastshore Consulting to evaluate the feasibility of General Obligation Bonds and possibly conduct an election.

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

30. Approved Baudelio Martinez, custodian for the district office, Tomales High and Tomales Elementary, five days per week, eight hours per day, effective March 19, 2018.

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

Policy

31. Adopted all Board Policies and Administrative Regulations.

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

Auxiliary

32. No Communications.

Adjournment: 7:55 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

April 19, 2018

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	624,846.51
11	Adult Education Fund	-
12	Child Development Fund	12,292.53
13	Cafeteria Fund	30,311.77
14	Deferred Maintenance Fund	5,646.85
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0052 march bills
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20191033	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-180069	01-0000-0-5839.00-0000-7110-700-000-000		ACSA Membership	238.02
			WARRANT TOTAL			\$238.02
20191034	070322/	CALIF VALUED TRUST				
		PV-180064	01-0000-0-9528.00-0000-0000-000-000-000		Certificated	5,780.55
			01-0000-0-9528.00-0000-0000-000-000-000		Classified Employee	4,215.36
			01-0000-0-9528.00-0000-0000-000-000-000		Management	663.89
			WARRANT TOTAL			\$10,659.80
20191035	070323/	CALIF VALUED TRUST				
		PV-180065	01-0000-0-9529.00-0000-0000-000-000-000		Certificated	1,007.28
			01-0000-0-9529.00-0000-0000-000-000-000		Classified	756.06
			01-0000-0-9529.00-0000-0000-000-000-000		Management	113.22
			WARRANT TOTAL			\$1,876.56
20191036	000512/	EMPLOYMENT DEVELOPMENT DEPT				
		PV-180068	01-0000-0-5839.00-0000-7110-700-000-000		EDD late fess	156.81
			WARRANT TOTAL			\$156.81
20191037	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-180067	01-0000-0-9526.00-0000-0000-000-000-000		Blue Shield 100%	2,334.00
			01-0000-0-9526.00-0000-0000-000-000-000		Blue Shield 90 %	2,207.00
			01-0000-0-9526.00-0000-0000-000-000-000		Blue Shield 80%	480.00
			01-0000-0-9526.00-0000-0000-000-000-000		\$20 OV	62,266.00
			01-0000-0-9526.00-0000-0000-000-000-000		HDMO	10,049.00
			01-0000-0-9526.00-0000-0000-000-000-000		HSA	43,278.00
			WARRANT TOTAL			\$120,614.00
20191038	070280/05	RESIG				
		PV-180071	01-0000-0-3402.00-0000-7110-700-000-000		Medical-BM	1,676.00
			01-0000-0-3402.00-0000-7110-700-000-000		Dental-BM	131.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0052 march bills
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-3402.00-0000-7110-700-000-000		Vision-BM	24.90
			01-0000-0-3701.00-1110-1010-700-103-000		Medical-Certificated	2,817.25
			01-0000-0-3701.00-1110-1010-700-103-000		Dental- Certificated	378.06
			01-0000-0-3701.00-1110-1010-700-103-000		Vision- Certificated	71.59
			01-0000-0-3702.00-1110-1010-700-103-000		Medical-Classified	2,297.75
			01-0000-0-3702.00-1110-1010-700-103-000		Dental-Classified	180.81
			01-0000-0-3702.00-1110-1010-700-103-000		Vision- Classified	42.71
			WARRANT TOTAL			\$7,620.57
20191039	070301/	THE STANDARD				
		PV-180070	01-0000-0-9527.00-0000-0000-000-000-000		Standard Life Insurance	410.70
			WARRANT TOTAL			\$410.70
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$141,576.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$141,576.46*
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$141,576.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$141,576.46*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 dd 030718
 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
20191040	003189/	ANCHOR ELECTRIC														
	981230	PO-181107	1.	01	0000	0	5840	00	0000	8110	420	000	000	3219		700.00
	981231	PO-181132	1.	01	0000	0	5840	00	0000	8110	107	000	000	3201		645.35
																WARRANT TOTAL
																\$1,345.35
20191041	070602/	AUS WEST LOCKBOX														
	180310	PO-185012	1.	01	0000	0	5520	00	1110	8200	740	000	000	860051718		404.72
																WARRANT TOTAL
																\$404.72
20191042	070336/	BAY ALARM COMPANY														
	180296	PO-185000	1.	01	0000	0	5839	00	0000	8200	740	000	000	14708170		49.25
	180296		1.	01	0000	0	5839	00	0000	8200	740	000	000	14708170		64.75
	180296		1.	01	0000	0	5839	00	0000	8200	740	000	000	14707244		58.97
	980529	PO-185040	1.	01	0000	0	5620	00	0000	8200	105	000	000	14700965		70.36
	980529		1.	01	0000	0	5620	00	0000	8200	105	000	000	14700965		118.20
	980529		3.	01	0000	0	5620	00	0000	8200	106	000	000	14705995		98.50
	980529		3.	01	0000	0	5620	00	0000	8200	106	000	000	14711235		54.96
	980529		4.	01	0000	0	5620	00	0000	8200	107	000	000	14711171		143.53
	980529		4.	01	0000	0	5620	00	0000	8200	107	000	000	14706980		96.50
	980529		6.	01	0000	0	5620	00	0000	8200	108	000	000	14711816		105.88
	980529		6.	01	0000	0	5620	00	0000	8200	108	000	000	14700762		46.91
	980529		6.	01	0000	0	5620	00	0000	8200	108	000	000	14707217		101.86
	980529		5.	01	0000	0	5620	00	0000	8200	420	000	000	14703945		99.22
	980529		5.	01	0000	0	5620	00	0000	8200	420	000	000	14700629		123.29
	980529		5.	01	0000	0	5620	00	0000	8200	420	000	000	14705759		175.13
	980529		2.	01	6500	0	5840	00	5770	3600	700	772	000	14702461		72.37
																WARRANT TOTAL
																\$1,479.68

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 dd 030718
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
20191043	000015/	BUILDING SUPPLY CENTER														
	180029	PO-180013	1.	01-	0000-	0-	4300.00-	0000-	8110-	107-	000-	000-		73681		113.37
	180029		1.	01-	0000-	0-	4300.00-	0000-	8110-	107-	000-	000-		73456		33.54
	180051	PO-180107	1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		73786		15.13
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		73799		15.13
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		74080		0.86
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		74367		15.35
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		74298		59.53
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		73765		15.13
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		73692		34.72
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		74299		59.53-
	180051		1.	01-	0000-	0-	4300.00-	0000-	8110-	106-	000-	000-		73818		18.40
	180051		2.	01-	0000-	0-	4300.00-	0000-	8110-	108-	000-	000-		73621		25.31
																\$286.94
20191044	070028/	BUS WEST LLC														
	180299	PO-185003	1.	01-	0000-	0-	4316.00-	1110-	3600-	740-	000-	000-		XA410001258:01		290.73
	180299		1.	01-	0000-	0-	4316.00-	1110-	3600-	740-	000-	000-		XA410001230:01		114.59
																\$405.32
20191045	071034/	GOPHER SPORTS														
	980833	PO-180739	1.	01-	9040-	0-	4300.00-	1110-	1010-	106-	000-	000-		9403836		711.09
																\$711.09
20191046	003576/	HILLYARD/SAN FRANCISCO														
	180150	PO-185039	1.	01-	0000-	0-	4300.00-	0000-	8200-	420-	000-	000-		602761657		213.72
	180150		1.	01-	0000-	0-	4300.00-	0000-	8200-	420-	000-	000-		602809723		595.06
																\$808.78
20191047	070510/	LOZANO SMITH LLP														
	180251	PO-180231	1.	01-	0000-	0-	5829.00-	0000-	7100-	700-	000-	000-		2044271		2,253.16

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 dd 030718
 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						\$2,253.16
20191048	070826/	MAKING A DIFFERENCE CONSULTING				
	980816	PO-185059	1. 01-6264-0-5200.00-1110-2140-700-000-000	MARCH12018		1,880.39
	980816		1. 01-6264-0-5200.00-1110-2140-700-000-000	MARCH12018 #2		1,833.00
WARRANT TOTAL						\$3,713.39
20191049	071014/	MARIN GENERAL HOSPITAL				
	180144	PO-180083	1. 01-0000-0-5840.00-1130-4200-420-000-000	DEC2017		1,155.00
WARRANT TOTAL						\$1,155.00
20191050	001046/	STEFFAN P O'NEILL				
	981144	PO-185069	1. 01-0000-0-5200.00-1110-1010-105-000-000	DEC&JAN MILEAGE		103.01
WARRANT TOTAL						\$103.01
20191051	071202/	RENAISSANCE				
	980843	PO-180757	1. 01-3010-0-5840.00-1110-1010-107-000-000	INV4374631		2,664.00
WARRANT TOTAL						\$2,664.00
20191052	071112/	RYLAND CONSULTING				
	981121	PO-180983	1. 01-0000-0-5840.00-0000-7200-700-000-000	1937		1,486.25
	981121		1. 01-0000-0-5840.00-0000-7200-700-000-000	2000		14,137.50
WARRANT TOTAL						\$15,623.75
20191053	002480/	TEACHERS' CURRICULUM INSTITUTE				
	980398	PO-180307	1. 01-6300-0-4200.00-1110-1010-108-000-000	INV35356		774.00
WARRANT TOTAL						\$774.00
20191054	070634/	WATERSAVERS IRRIGATION INC				
	180056	PO-180111	1. 01-0000-0-4300.00-0000-8110-106-000-000	1910913-00		52.69
WARRANT TOTAL						\$52.69
20191055	004306/	WELLS FARGO VENDOR FIN SERV				
	980621	PO-180509	1. 01-0000-0-5605.00-1110-1010-420-000-000	67964234		171.04
	980622	PO-180510	1. 01-0000-0-5605.00-1110-1010-107-000-000	67999511		168.06
	980624	PO-180511	1. 01-0000-0-5605.00-1110-1010-105-000-000	67949369		265.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 dd 030718
 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		
980718	PO-180628	1.	01-0000-0-5605.00-1110-1010-106-000-000	67999515		168.06
			WARRANT TOTAL			\$772.34
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$32,553.22*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$32,553.22*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$32,553.22*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$32,553.22*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS:	\$174,129.68*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	23	TOTAL AMOUNT:	\$174,129.68*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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
20191853	002069/	A Z BUS SALES INC													
	180276	PO-185030	1.	01-0000-0-4316.00-1110-3600-740-000-000										SH267	3,202.49
															\$3,202.49
20191854	070645/	AMERIPRINTS													
	980701	PO-180601	1.	01-0000-0-5821.00-0000-7100-700-000-000										17-994	103.00
															\$103.00
20191855	001499/	GUADALUPE APARICIO													
	980665	PO-180572	1.	01-6500-0-5840.00-5750-3600-700-745-000										JANUARY MILEAGE	915.60
	980665		1.	01-6500-0-5840.00-5750-3600-700-745-000										FEBRUARY PAYMENT	671.44
															\$1,587.04
20191856	003754/	AYS ENGINEERING GROUP INC													
	180223	PO-180224	1.	01-0000-0-5840.00-0000-8200-108-000-000										5549	680.00
	180223		1.	01-0000-0-5840.00-0000-8200-108-000-000										5563	170.00
															\$850.00
20191857	070336/	BAY ALARM COMPANY													
	180296	PO-185000	1.	01-0000-0-5839.00-0000-8200-740-000-000										14796661	64.75
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14801681	58.97
	180296		1.	01-0000-0-5839.00-0000-8200-740-000-000										14796661	49.25
	980529	PO-185040	1.	01-0000-0-5620.00-0000-8200-105-000-000										14806023	70.36
	980529		1.	01-0000-0-5620.00-0000-8200-105-000-000										14806023	118.20
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000										14807221	54.96
	980529		3.	01-0000-0-5620.00-0000-8200-106-000-000										14797568	98.50
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000										14803727	143.53
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000										14800236	99.22
	980529		4.	01-0000-0-5620.00-0000-8200-107-000-000										14806641	96.50
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000										14799066	46.91

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000										14795856	105.88
	980529		6.	01-0000-0-5620.00-0000-8200-108-000-000										14805800	101.86
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000										14798345	123.29
	980529		5.	01-0000-0-5620.00-0000-8200-420-000-000										14804081	175.13
	980529		2.	01-6500-0-5840.00-5770-3600-700-772-000										14804381	72.37
				WARRANT TOTAL											\$1,479.68
20191858	000015/	BUILDING SUPPLY CENTER													
	180051	PO-180107	1.	01-0000-0-4300.00-0000-8110-106-000-000										74785	24.00
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000										74972	14.27
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000										75732	65.64
	180051		2.	01-0000-0-4300.00-0000-8110-108-000-000										75920	37.44
				WARRANT TOTAL											\$112.81
20191859	070990/	KELLY BUTLER													
	981028	PO-185064	1.	01-0000-0-5200.00-1110-1010-105-000-000										JAN MILEAGE	87.20
	981028		1.	01-0000-0-5200.00-1110-1010-105-000-000										FEB MILEAGE	219.09
				WARRANT TOTAL											\$306.29
20191860	001106/	C A B E													
	981178	PO-181038	1.	01-0000-0-5200.00-0000-7200-700-000-000										A18342	770.00
				WARRANT TOTAL											\$770.00
20191861	002343/	CALIF STATE DEPT OF JUSTICE													
	180228	PO-180243	1.	01-0000-0-5821.00-0000-7100-700-000-000										271286	98.00
				WARRANT TOTAL											\$98.00
20191862	000725/	CASBO													
	981082	PO-180968	1.	01-0000-0-5200.00-0000-7200-700-000-000										597629	255.00
				WARRANT TOTAL											\$255.00
20191863	003643/	CLARK PEST CONTROL													
	180156	PO-180091	1.	01-0000-0-5620.00-0000-8200-420-000-000										21647193	331.53

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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															\$331.53
20191864	001303/	COLLEEN CONLEY													
	980863	PO-185062	1.	01-0000-0-5200.00-1110-1010-106-000-000										JAN MILEAGE	79.03
WARRANT TOTAL															\$79.03
20191865	002719/	CREATIVE CERAMICS													
	180032	PO-180016	1.	01-9040-0-4300.00-1110-1010-107-000-000										12085	25.53
WARRANT TOTAL															\$25.53
20191866	003834/	CROWN TROPHY PETALUMA													
	180233	PO-180223	1.	01-0000-0-4300.00-0000-7110-700-000-000										27803	18.62
	180233		1.	01-0000-0-4300.00-0000-7110-700-000-000										27642	63.25
WARRANT TOTAL															\$81.87
20191867	000030/	DECARLI'S													
	180224	PO-180206	1.	01-0000-0-5505.00-0000-8200-700-000-000										120117-123117 2-81380	5,427.29
WARRANT TOTAL															\$5,427.29
20191868	070851/	MARIA DIAZ													
	980680	PO-180587	1.	01-6500-0-5840.00-5770-3600-700-758-000										DECEMBER MILEAGE	490.50
	980680		1.	01-6500-0-5840.00-5770-3600-700-758-000										FEBRUARY MILEAGE	397.85
	980680		1.	01-6500-0-5840.00-5770-3600-700-758-000										JANUARY MILEAGE	130.80
WARRANT TOTAL															\$1,019.15
20191869	001744/	DIEGO TRUCK REPAIR INC.													
	981089	PO-181011	1.	01-0000-0-5610.00-1110-3600-740-000-000										FINANCE CHARGE	3.86
WARRANT TOTAL															\$3.86
20191870	071052/	DIESEL EMISSIONS SERVICE													
	981088	PO-181010	1.	01-0000-0-4316.00-1110-3600-740-000-000										SERVICE CHARGE	71.35
WARRANT TOTAL															\$71.35
20191871	070806/	MIKE FRITSCH													
	981153	PO-185068	1.	01-0000-0-5200.00-1110-1010-105-000-000										FEB MILEAGE	34.88
WARRANT TOTAL															\$34.88

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
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 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20191872	003327/	GCR TIRE SERVICE													
	180319	PO-185020	1.	01-0000-0-5610.00-1110-3600-740-000-000									191838		3,170.74
															\$3,170.74
20191873	001624/	DOLORES GONZALEZ													
	980740	PO-185053	1.	01-0000-0-5200.00-1110-1010-106-000-000										FEB MILEAGE	49.05
	980740		1.	01-0000-0-5200.00-1110-1010-106-000-000										JAN MILEAGE	43.60
															\$92.65
20191874	001858/	IBS OF THE NORTH BAY													
	180309	PO-185011	1.	01-0000-0-5610.00-1110-3600-740-000-000									4785		722.58
															\$722.58
20191875	070202/	JERRY'S REFRIGERATION INC													
	981031	PO-180931	1.	01-0000-0-4400.00-0000-8110-108-000-000										FINANCE CHARGE	10.01
															\$10.01
20191876	070818/	LANGUAGE PEOPLE INC													
	180250	PO-180233	1.	01-0000-0-5840.00-0000-7110-700-000-000										128584	119.70
	180250		1.	01-0000-0-5840.00-0000-7110-700-000-000										129270	112.84
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										129218	75.00
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										128585	145.32
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										128891	53.20
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										129513	162.12
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000										129512	75.00
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129269	75.00
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129662	694.24
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129514	855.00
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129515	317.94
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129822	340.76

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
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 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										129217		75.00
															WARRANT TOTAL	\$3,101.12
20191877	070510/	LOZANO SMITH LLP														
	180251	PO-180231	1.	01-0000-0-5829.00-0000-7100-700-000-000										2042315		2,625.50
															WARRANT TOTAL	\$2,625.50
20191878	070834/	MARIN LANGUAGE SERVICES														
	180255	PO-180218	1.	01-0000-0-5840.00-0000-7110-700-000-000										55		197.52
	180255		1.	01-0000-0-5840.00-0000-7110-700-000-000										56		212.64
															WARRANT TOTAL	\$410.16
20191879	004366/	MATHESON TRI-GAS INC														
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000										17102873		16.30
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17032364		88.85
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17125733		68.66
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17051007		356.71
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17102872		115.73
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										17102877		640.03
															WARRANT TOTAL	\$1,286.28
20191880	070607/	SNOW MCISAAC														
	180286	PO-180520	1.	01-0000-0-5200.00-1110-3600-700-141-000										JAN MILEAGE		555.90
															WARRANT TOTAL	\$555.90
20191881	001963/	MARIA OROZCO														
	980678	PO-180585	1.	01-6500-0-5840.00-5770-3600-700-753-000										DEC DIESEL		100.00
	980678		1.	01-6500-0-5840.00-5770-3600-700-753-000										FEB MILEAGE		828.40
	980678		1.	01-6500-0-5840.00-5770-3600-700-753-000										JAN MILEAGE		654.00
	980678		1.	01-6500-0-5840.00-5770-3600-700-753-000										JAN DIESEL		100.00
	980678		1.	01-6500-0-5840.00-5770-3600-700-753-000										FEB DIESEL		100.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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
	980678		1.	01	6500	0	5840	00	5770	3600	700	753	000		NOV DIESEL	100.00
	980678		1.	01	6500	0	5840	00	5770	3600	700	753	000		NOV MILEAGE	460.10
	980678		1.	01	6500	0	5840	00	5770	3600	700	753	000		DEC MILEAGE	267.50
															WARRANT TOTAL	\$2,610.00
20191882	000206/	PETALUMA AUTO PARTS														
	180314	PO-185015	1.	01	0000	0	5610	00	1110	3600	740	000	000	5610		466.54
															WARRANT TOTAL	\$466.54
20191883	070983/	MARIA RIVERA														
	980649	PO-180561	1.	01	6500	0	5840	00	5770	3600	700	764	000		FEB MILEAGE	444.07
															WARRANT TOTAL	\$444.07
20191884	071218/	JAVIER ROMO														
	980988	PO-180869	1.	01	0000	0	5200	00	1110	3600	700	141	000		FEB MILEAGE	125.90
	980988		1.	01	0000	0	5200	00	1110	3600	700	141	000		JAN MILEAGE	269.78
															WARRANT TOTAL	\$395.68
20191885	071091/	MARIA ROMO														
	180285	PO-180514	1.	01	0000	0	5200	00	1110	3600	700	141	000		FEB MILEAGE	333.54
	180285		1.	01	0000	0	5200	00	1110	3600	700	141	000		JAN MILEAGE	333.54
															WARRANT TOTAL	\$667.08
20191886	004431/	LAURIE SCHMITT														
	981143	PO-185070	1.	01	0000	0	5200	00	1110	1010	105	000	000		JAN MILEAGE	87.20
															WARRANT TOTAL	\$87.20
20191887	070855/	ANNE SPITLER-KASHUBA														
	980719	PO-185047	1.	01	6500	0	5200	00	5770	1100	700	000	000		FEB MILEAGE	128.18
															WARRANT TOTAL	\$128.18
20191888	001568/	VICTORY AUTO PLAZA INC														
	180321	PO-185022	2.	01	0000	0	5610	00	5770	3600	740	000	000		V110-920847	1,163.32
															WARRANT TOTAL	\$1,163.32

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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
20191889	070634/	WATERSAVERS IRRIGATION INC													
	981129	PO-181052	1.	01-0000-0-4300.00-0000-8110-420-000-000										1914208-00	762.20
														WARRANT TOTAL	\$762.20
20191890	071183/	HOLLY WILLIAMSON													
	980738	PO-185052	1.	01-0000-0-5200.00-1110-1010-106-000-000										JAN MILEAGE	32.70
	980738		1.	01-0000-0-5200.00-1110-1010-106-000-000										FEB MILEAGE	43.60
														WARRANT TOTAL	\$76.30
20191891	071086/	OLIVIA, WOLLENBURG													
	980736	PO-185050	1.	01-0000-0-5200.00-1110-1010-108-000-000										FEB MILEAGE	49.05
														WARRANT TOTAL	\$49.05
*** FUND		TOTALS ***													
														TOTAL NUMBER OF CHECKS:	39
														TOTAL AMOUNT OF CHECKS:	\$34,663.36*
														TOTAL AMOUNT OF ACH:	\$0.00*
														TOTAL AMOUNT OF EFT:	\$0.00*
														TOTAL AMOUNT:	\$34,663.36*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 031318
 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	
20191892	004115/	SCHOOL OUTFITTERS				
	981005	PO-180902	1. 14-0000-0-4300.00-0000-8200-107-119-000		INV12495053	1,194.33
			WARRANT TOTAL			\$1,194.33
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$1,194.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$1,194.33*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$35,857.69*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	40	TOTAL AMOUNT:	\$35,857.69*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$35,857.69*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	40	TOTAL AMOUNT:	\$35,857.69*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 dd 032118
 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
20192639	070028/	BUS WEST LLC													
	981209	PO-181067	1.	01-0000-0-6400.00-0000-8500-740-000-000									BW07275		176,368.15
															\$176,368.15
20192640	000725/	CASBO													
	981269	PO-181135	1.	01-0000-0-5200.00-0000-7200-700-000-000									601116		1,335.00
															\$1,335.00
20192641	003643/	CLARK PEST CONTROL													
	180156	PO-180091	1.	01-0000-0-5620.00-0000-8200-420-000-000									21786907		167.00
															\$167.00
20192642	070806/	MIKE FRITSCH													
	981249	PO-181126	1.	01-4035-0-5200.00-1110-2140-107-000-000										CONF MILEAGE	50.14
	981254	PO-181129	1.	01-4035-0-5200.00-1110-2140-107-000-000										HOTEL, CONF, MEALS, TOLL	659.30
															\$709.44
20192643	002708/	THE LIBRARY STORE INC													
	981032	PO-180932	1.	01-9040-0-4300.00-1110-1010-106-000-000									311815		65.45
															\$65.45
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		5								TOTAL AMOUNT OF CHECKS:	\$178,645.04*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		5								TOTAL AMOUNT:	\$178,645.04*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0055 dd 032118
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
20192644	004091/	SHORELINE ACRES INC													
	980773	PO-185056	1.	12-6105-0-5840.00-0001-1010-105-000-000										PAYROLL INV 2	11,233.69
														WARRANT TOTAL	\$11,233.69
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$11,233.69*
														TOTAL AMOUNT OF ACH:	\$0.00*
														TOTAL AMOUNT OF EFT:	\$0.00*
														TOTAL AMOUNT:	\$11,233.69*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 dd 032118
 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	
20192645	002930/	SYSCO SAN FRANCISCO INC															
	180039	PO-180064	1.						13-5310-0-4700.00-0000-3700-700-000-000						STATEMENT DATE 030118 WMS	3,053.77	
	180039		1.						13-5310-0-4700.00-0000-3700-700-000-000						STATEMENT DATE 030118 THS	5,602.13	
									WARRANT TOTAL								\$8,655.90
***	FUND	TOTALS	***						TOTAL NUMBER OF CHECKS:	1					TOTAL AMOUNT OF CHECKS:	\$8,655.90*	
									TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$.00*	
									TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$.00*	
									TOTAL PAYMENTS:	1					TOTAL AMOUNT:	\$8,655.90*	
***	BATCH	TOTALS	***						TOTAL NUMBER OF CHECKS:	7					TOTAL AMOUNT OF CHECKS:	\$198,534.63*	
									TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$.00*	
									TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$.00*	
									TOTAL PAYMENTS:	7					TOTAL AMOUNT:	\$198,534.63*	
***	DISTRICT	TOTALS	***						TOTAL NUMBER OF CHECKS:	7					TOTAL AMOUNT OF CHECKS:	\$198,534.63*	
									TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$.00*	
									TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$.00*	
									TOTAL PAYMENTS:	7					TOTAL AMOUNT:	\$198,534.63*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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
20193290	003964/	ACE ELECTRIC SERVICE													
	981220	PO-181083	1.	01-0000-0-4316.00-1110-3600-740-000-000									13944		320.52
															\$320.52
															WARRANT TOTAL
20193291	070509/	HEIDI ALVES-COSTANZO													
	981243	PO-181115	2.	01-0000-0-4300.00-1110-2700-420-107-000										LINENS FOR EVENTS	60.39
	981243		1.	01-0000-0-5840.00-1110-1010-420-000-000										DESIGN TEMPLATE	10.81
	981280	PO-181161	1.	01-0000-0-5200.00-0000-2700-420-000-000										MARCH MILEAGE	28.34
															\$99.54
															WARRANT TOTAL
20193292	071171/	MATTEA AMANDA MASSEY													
	981253	PO-181128	1.	01-4035-0-5200.00-1110-2140-107-000-000										CONFERENCE MEALS	107.55
	981263	PO-181141	1.	01-9641-0-4300.00-1110-1010-105-301-000										FOOD FOR GIRLS GROUP	16.13
	981268	PO-181144	1.	01-6010-0-5840.00-8100-5000-105-000-000										POSTING BBS AFTERSCHOOL CARE	75.00
	981284	PO-181154	1.	01-0000-0-4300.00-0000-8110-107-000-000										DOOR PINCH GUARDS	32.76
															\$231.44
															WARRANT TOTAL
20193293	071229/	AP OXFORD ACADEMY													
	981200	PO-181092	1.	01-4035-0-5200.00-1110-2140-420-000-000										AP CONFERENCE FOR BISHOP	1,000.00
															\$1,000.00
															WARRANT TOTAL
20193294	000146/	ASSOC OF CA SCHOOL ADMINSTR													
	981081	PO-180967	1.	01-0000-0-5840.00-0000-7200-700-000-000										INV12582	180.00
															\$180.00
															WARRANT TOTAL
20193295	071177/	ATHLETICS UNLIMITED													
	981244	PO-181113	1.	01-9641-0-4300.00-1130-4200-420-312-000										00010000037437	206.75
															\$206.75
															WARRANT TOTAL
20193296	070602/	AUS WEST LOCKBOX													
	180030	PO-180014	1.	01-0000-0-5520.00-0000-8200-107-000-000										792119072 010818-021918	419.04
	180054	PO-180110	2.	01-0000-0-5520.00-0000-8200-108-000-000										792119074 011718-021418	88.50
	180149	PO-180121	1.	01-0000-0-5840.00-0000-8200-420-000-000										792119076 010818-021918	1,161.36

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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															\$1,668.90
20193297	003831/	ERIC BALLATORE													
	981250	PO-181127	1.	01-4035-0-5200.00-1110-2140-107-000-000										JAN & FEB MILEAGE	204.92
	981256	PO-181139	1.	01-1100-0-4300.00-1110-1010-107-000-000										LAB SUPPLIES	198.95
	981256		2.	01-4035-0-5200.00-1110-2140-107-000-000										LAB SUPPLIES	35.11
WARRANT TOTAL															\$438.98
20193298	070938/	SONIA BARAJAS													
	981274	PO-181148	1.	01-0000-0-5200.00-1110-1010-105-000-000										FEB MILEAGE	85.13
WARRANT TOTAL															\$85.13
20193299	003687/	LINDA BORELLO													
	981227	PO-181100	1.	01-3010-0-4300.00-0000-2140-108-000-000										HOT CUPS FOR STAFF DEV	15.20
WARRANT TOTAL															\$15.20
20193300	070777/	BRIGHT PATH THERAPISTS INC													
	980695	PO-180591	1.	01-6500-0-5840.00-5770-1100-700-735-000									6709		275.28
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6696		241.83
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6389		76.22
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									5955		185.83
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6745		208.53
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6812		204.17
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6208		62.57
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6325		39.89
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									INV# 4733 PAID TWICE		209.38-
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									INV# 5247 SHORT PAID		88.84
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6923		235.76
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6104		241.13
	980695		1.	01-6500-0-5840.00-5770-1100-700-735-000									6262		43.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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															
															\$1,693.73
20193301	070762/	LUIS BURGOS													
	981255	PO-181133	1.	01-1100-0-4300.00-1110-2140-108-000-000										MCF TOT DATA DEVELOPMENT	61.07
	981279	PO-181164	1.	01-9642-0-4300.00-1110-1010-108-144-000										SCHOOL LEADERSHIP TRAINING	71.99
WARRANT TOTAL															
															\$133.06
20193302	070028/	BUS WEST LLC													
	981209	PO-181067	1.	01-0000-0-6400.00-0000-8500-740-000-000										BW07276	176,368.15
WARRANT TOTAL															
															\$176,368.15
20193303	071238/	CALIFORNIA BLACKSMITH ASSOC													
	981282	PO-181162	1.	01-7010-0-5300.00-1471-1010-420-000-000										COSTANZO MEMBERSHIP DUES	55.00
WARRANT TOTAL															
															\$55.00
20193304	071217/	CENTER FOR RESPONSIVE SCHOOLS													
	980957	PO-180849	1.	01-4035-0-5200.00-1110-2140-105-000-000										IN4-00118786	199.00
	981110	PO-180996	1.	01-9642-0-4300.00-1110-1010-107-144-000										ORD051633	1,076.80
WARRANT TOTAL															
															\$1,275.80
20193305	070018/	CHILDREN'S MUSEUM OF SONOMA CO													
	981224	PO-181123	1.	01-9040-0-5839.00-1110-1010-107-000-000										SCIENCE BUS ASSEMBLY	450.00
WARRANT TOTAL															
															\$450.00
20193306	002190/	COASTAL MOUNTAIN CONFERENCE													
	981201	PO-181104	1.	01-0000-0-5839.00-1130-4200-420-000-000										FALL PLAYOFFS	100.00
	981261	PO-181158	1.	01-0000-0-5839.00-1130-4200-420-000-000										WINTER SPORTS FEES	100.00
WARRANT TOTAL															
															\$200.00
20193307	001270/	NANCY A CRIVELLI													
	981216	PO-181102	1.	01-1100-0-4300.00-0000-2700-108-000-000										OFFICE SUPPLIES	20.53
WARRANT TOTAL															
															\$20.53
20193308	003834/	CROWN TROPHY PETALUMA													
	180233	PO-180223	1.	01-0000-0-4300.00-0000-7110-700-000-000										27980	14.58
	981189	PO-181091	1.	01-1100-0-5840.00-1110-1010-420-000-000										27830	25.95

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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															
20193309	071147/	DISCOVERY EDUCATION													\$40.53
	981272	PO-181146	1.	01-6300-0-4200.00-1110-1010-107-000-000									90138598		560.00
WARRANT TOTAL															
20193310	070883/	FASTENAL COMPANY													\$560.00
	180131	PO-180124	1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET39525		121.54
WARRANT TOTAL															
20193311	004075/	FIRST NATIONAL BANK OMAHA													\$121.54
	180243	PO-180268	1.	01-0000-0-5970.00-0000-2700-700-000-000									8X8 VIDEOPHONE MONTHLY SERVICE		11.63
	180385	PO-180280	1.	01-0000-0-5839.00-0000-7200-700-000-000									LATE FEE		19.06
	180385		1.	01-0000-0-5839.00-0000-7200-700-000-000									INTEREST		0.46
	981257	PO-181120	1.	01-6264-0-5200.00-1110-2140-700-000-000									CONFERENCE		100.00
	981257		1.	01-6264-0-5200.00-1110-2140-700-000-000									CONFERENCE		100.00
	981257		1.	01-6264-0-5200.00-1110-2140-700-000-000									CONFERENCE		100.00
	981318	PO-181178	1.	01-0000-0-4300.00-0000-7200-700-000-000									GIFT CARDS MOVIES		50.00
	981318		1.	01-0000-0-4300.00-0000-7200-700-000-000									GIFT CARDS		50.00
	981318		1.	01-0000-0-4300.00-0000-7200-700-000-000									GIFT CARDS COFFEE		50.00
WARRANT TOTAL															
20193312	000050/	FRIEDMAN BROS.													\$481.15
	180132	PO-180082	1.	01-7010-0-4300.00-1471-1010-420-000-000									52322055I		25.63
	180132		1.	01-7010-0-4300.00-1471-1010-420-000-000									52320182I		91.56
	180132		1.	01-7010-0-4300.00-1471-1010-420-000-000									52308118I		237.20
	180132		1.	01-7010-0-4300.00-1471-1010-420-000-000									52271952I		71.54
	180158	PO-180089	1.	01-0000-0-4300.00-0000-8110-420-000-000									18352073I		398.67
	180158		1.	01-0000-0-4300.00-0000-8110-420-000-000									18401600I		290.70
	180158		1.	01-0000-0-4300.00-0000-8110-420-000-000									18370740I		541.86

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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																\$1,657.16
20193313	071188/	VIRGINIA GEOGHEGAN														
	981259	PO-181156	1.	01	1100	0	4300	00	1110	1010	420	000	000		SCREEN PRINTING	91.30
WARRANT TOTAL																\$91.30
20193314	071231/	CHRISTINA R. GRACE														
	981233	PO-181105	1.	01	0000	0	5200	00	1130	4200	420	000	000		COACHING & CPR/AED COURSE	82.36
WARRANT TOTAL																\$82.36
20193315	071043/	GREENACRE HOMES INC														
	980993	PO-180871	1.	01	3310	0	5840	00	5770	1100	700	759	000		GAH218	3,896.03
	980993		1.	01	3310	0	5840	00	5770	1100	700	759	000		GAH118	3,984.67
	980993		1.	01	3310	0	5840	00	5770	1100	700	759	000		GAH1217	3,632.96
WARRANT TOTAL																\$11,513.66
20193316	070551/	KELSY HENKE														
	981270	PO-181165	1.	01	9642	0	5200	00	8100	5000	108	144	000		PARKING CHINESE NEW YEAR	30.00
WARRANT TOTAL																\$30.00
20193317	003576/	HILLYARD/SAN FRANCISCO														
	981068	PO-180962	1.	01	0000	0	4300	00	0000	8200	107	000	000		602853406	131.35
WARRANT TOTAL																\$131.35
20193318	002474/	HOME DEPOT CREDIT SERVICES														
	180161	PO-180086	1.	01	0000	0	4300	00	0000	8110	420	000	000		43009	38.26
WARRANT TOTAL																\$38.26
20193319	071212/	HUFF STRATEGIES LLC														
	980939	PO-180836	1.	01	0000	0	5840	00	0000	7100	700	342	000		18-022	3,125.00
WARRANT TOTAL																\$3,125.00
20193320	001700/	JAKE HULS														
	981262	PO-181140	1.	01	0000	0	5840	00	0000	8110	105	000	000		108	150.00
WARRANT TOTAL																\$150.00
20193321	070750/	ADAM JENNINGS														
	981199	PO-181093	1.	01	3010	0	4300	00	0000	2495	420	000	000		COFFEE FOR MEETINGS	40.65

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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																\$40.65
20193322	070952/	KAISER														
	180327	PO-185028	1.	01-0000-0-5847.00-1110-3600-740-000-000											320900956875	230.00
WARRANT TOTAL																\$230.00
20193323	002808/	BRIAN KIRVEN														
	981221	PO-181094	1.	01-0000-0-5200.00-1110-1010-105-000-000											FEB MILEAGE	17.44
WARRANT TOTAL																\$17.44
20193324	070818/	LANGUAGE PEOPLE INC														
	180250	PO-180233	3.	01-6500-0-5840.00-5770-1100-700-000-000											129067	691.05
WARRANT TOTAL																\$691.05
20193325	003310/	MEREDITH A LEASK														
	981271	PO-181145	1.	01-6300-0-4200.00-1110-1010-107-000-000											CLASS SUPPLIES	84.15
WARRANT TOTAL																\$84.15
20193326	070116/	LOWE'S														
	180026	PO-180010	1.	01-0000-0-4300.00-0000-8110-107-000-000											901277	155.85
	180162	PO-180087	1.	01-0000-0-4300.00-0000-8110-420-000-000											920535	195.05
	180162		1.	01-0000-0-4300.00-0000-8110-420-000-000											923673	138.97
WARRANT TOTAL																\$489.87
20193327	070510/	LOZANO SMITH LLP														
	180251	PO-180231	1.	01-0000-0-5829.00-0000-7100-700-000-000											001634	2,317.22
WARRANT TOTAL																\$2,317.22
20193328	000359/	MARIN COUNTY TAX COLLECTOR														
	180312	PO-185014	1.	01-0000-0-4301.00-1110-3600-740-000-000											174367	1,515.51
WARRANT TOTAL																\$1,515.51
20193329	004366/	MATHESON TRI-GAS INC														
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000											16950630	75.33
WARRANT TOTAL																\$75.33
20193330	003185/	SALLY A MAZZUCCHI														
	981275	PO-181149	1.	01-0000-0-5200.00-1110-1010-105-000-000											JAN MILEAGE	32.70

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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:															\$32.70
20193331	070607/	SNOW MCISAAC													
	180286	PO-180520	1.	01-0000-0-5200.00-1110-3600-700-141-000										FEB MILEAGE	555.90
WARRANT TOTAL															\$555.90
20193332	070752/	MATTHEW NAGLE													
	981217	PO-181103	1.	01-9040-0-4300.00-1110-1010-108-000-000										PE SUPPLIES	15.90
WARRANT TOTAL															\$15.90
20193333	000708/	NORTH BAY PETROLEUM													
	180316	PO-185017	1.	01-0000-0-4301.00-1110-3600-740-000-000										202037	5,616.54
WARRANT TOTAL															\$5,616.54
20193334	002297/	NORTHBAY OFFICIALS													
	981128	PO-181077	1.	01-0000-0-5840.00-1130-4200-420-000-000										409	35.00
WARRANT TOTAL															\$35.00
20193335	003692/	PACE SUPPLY CORP													
	180031	PO-180015	1.	01-0000-0-4300.00-0000-8110-107-000-000										014253328	305.75
WARRANT TOTAL															\$305.75
20193336	000688/	PAY-BY-PLATE													
	980780	PO-180673	1.	01-9040-0-5819.00-1110-1010-700-000-000										I691735747637	7.75
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										I691735778887	7.75
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										I691735747600	7.75
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										I691737459029	7.75
	980780		1.	01-9040-0-5819.00-1110-1010-700-000-000										I691633567618	7.75
WARRANT TOTAL															\$38.75
20193337	003905/	PEARSON EDUCATION INC													
	980700	PO-180609	1.	01-6300-0-4200.00-1110-1010-107-000-000										4025296569	201.57
WARRANT TOTAL															\$201.57
20193338	071237/	PESI REHAB													
	981273	PO-181147	1.	01-6500-0-5200.00-5770-2140-107-000-000										MARY PEPPER SEMINAR	199.99

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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															\$199.99
20193339	000094/	PG&E													
	180193	PO-180172	1.	01-0000-0-5510.00-0000-8100-700-000-000									3566004961-6		33.40
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000									8156265086-1		536.42
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000									3649338289-3		59.33
	180193		1.	01-0000-0-5510.00-0000-8100-700-000-000									0533030520-1		6,192.83
WARRANT TOTAL															\$6,821.98
20193340	000095/	PITNEY BOWES INC													
	180289	PO-180244	1.	01-0000-0-5605.00-0000-7200-700-000-000									3101838215		10.31
WARRANT TOTAL															\$10.31
20193341	071092/	TYLER REYNOLDS													
	981174	PO-181089	1.	01-9641-0-5200.00-1130-4200-420-000-000									CPR TRAINING		113.00
WARRANT TOTAL															\$113.00
20193342	001498/	CELESTINE M RIGHETTI													
	981242	PO-181116	1.	01-0000-0-5200.00-1110-1010-420-000-000									FEB MILEAGE		138.43
	981264	PO-181159	1.	01-9040-0-4300.00-1110-1010-420-000-000									AREA RUG, LOVESEAT COVER		67.51
WARRANT TOTAL															\$205.94
20193343	003420/	JOSHUA S RISLEY													
	981218	PO-181095	1.	01-4035-0-5200.00-1110-2140-105-000-000									CONFERENCE EXPENSES		284.11
WARRANT TOTAL															\$284.11
20193344	070764/	ESPERANZA ROMAN-NUNEZ													
	981252	PO-181117	1.	01-0000-0-5200.00-0000-2700-420-000-000									JAN & FEB MILEAGE		42.51
	981260	PO-181157	1.	01-3010-0-4300.00-0000-2495-420-000-000									SNACKS FOR ELAC		37.98
WARRANT TOTAL															\$80.49
20193345	002407/	ROSEN PUBLISHING													
	980714	PO-180629	1.	01-9040-0-4300.00-1110-1010-108-000-000									RSL-1109681		619.65
WARRANT TOTAL															\$619.65

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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
20193346	002531/	Laurie M Rubin													
	981240	PO-181168	1.	01-1100-0-4300.00-1110-1010-700-000-000										TESTING SUPPLIES	152.97
														WARRANT TOTAL	\$152.97
20193347	070692/	DOMINIC SACHELI													
	981175	PO-181088	1.	01-0000-0-4300.00-1130-4200-420-000-000										FLOWERS FOR SENIOR NIGHT	21.63
														WARRANT TOTAL	\$21.63
20193348	004431/	Laurie Schmitt													
	981295	PO-181170	1.	01-0000-0-5200.00-0000-2700-700-000-000										CSEA DEC MILEAGE	32.10
														WARRANT TOTAL	\$32.10
20193349	000234/	SONOMA COUNTY OFFICE ED - SCOE													
	981177	PO-181090	1.	01-0000-0-5840.00-1110-1010-420-000-000										IN18-02048	95.26
														WARRANT TOTAL	\$95.26
20193350	003005/	SONOMA COUNTY OFFICE OF ED													
	981103	PO-180969	1.	01-0000-0-5829.00-0000-7100-700-000-000										IN17-02321	392.00
	981103		1.	01-0000-0-5829.00-0000-7100-700-000-000										IN18-01813	550.00
														WARRANT TOTAL	\$942.00
20193351	070855/	Anne Spittler-Kashuba													
	981294	PO-181169	1.	01-6500-0-5200.00-5770-1100-700-000-000										CONFERENCE FEE	380.00
														WARRANT TOTAL	\$380.00
20193352	004485/	SWRCB FEES													
	981289	PO-181152	1.	01-0000-0-5839.00-0000-8200-740-000-000										SW-0146642	1,400.00
														WARRANT TOTAL	\$1,400.00
20193353	071224/	TERMINIX INTERNATIONAL													
	981072	PO-180947	1.	01-0000-0-5620.00-0000-8200-700-000-000										11787427	1,000.00
	981071	PO-180963	1.	01-0000-0-5840.00-0000-8200-107-000-000										372816919	1,000.00
														WARRANT TOTAL	\$2,000.00
20193354	071235/	TRANSTRAKS													
	981258	PO-181134	1.	01-0000-0-5839.00-1110-3600-740-000-000										2809	1,000.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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															
20193355	003686/	ESTHER M UNDERWOOD													\$1,000.00
	981226	PO-181101	1.	01-9040-0-4300.00-1110-1010-108-000-000										CLASS & SCIENCE SUPPLIES	137.19
WARRANT TOTAL															
20193356	003292/	VERITIV													
	980744	PO-180640	1.	01-0000-0-4300.00-0000-8200-700-000-000										631-31094453	355.50
WARRANT TOTAL															
20193357	070587/	VERIZON WIRELESS													
	180275	PO-180261	2.	01-0000-0-5920.00-0000-7200-700-000-000										4157477292	191.94
	180275		2.	01-0000-0-5920.00-0000-7200-700-000-000										7073383756	114.03
	180275		2.	01-0000-0-5920.00-0000-7200-700-000-000										7073385484	161.94
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000										7074814068	161.94
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000										4157477293	161.94
	180275		1.	01-0000-0-5920.00-5770-3600-740-000-000										7074814067	163.32
WARRANT TOTAL															
20193358	070821/	PATRICIA WAITE													
	981248	PO-181125	1.	01-0000-0-5200.00-1110-1010-107-000-000										FEB MILEAGE	18.53
WARRANT TOTAL															
20193359	004306/	WELLS FARGO VENDOR FIN SERV													
	980620	PO-180504	1.	01-0000-0-5605.00-0000-7200-700-000-000										67825585	171.04
WARRANT TOTAL															
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		70								TOTAL AMOUNT OF CHECKS:	\$230,725.17*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		70								TOTAL AMOUNT:	\$230,725.17*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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	
20193360	071102/	CAROLYN STRANSKY				
	981283	PO-181153	1. 12-6105-0-4300.00-0001-1010-105-000-000		CLASS SUPPLIES	98.84
			WARRANT TOTAL			\$98.84
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$98.84*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$98.84*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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
20193361	070602/	AUS WEST LOCKBOX													
	180018	PO-180033	1.	13-5310-0-5520.00-0000-8200-700-000-000									792119073	010818-021918	583.24
				WARRANT TOTAL											\$583.24
20193362	003553/	CLOVER STORNETTA FARMS INC													
	180019	PO-180005	1.	13-5310-0-4700.00-0000-3700-700-000-000									010418-022618	5020080032	3,847.43
				WARRANT TOTAL											\$3,847.43
20193363	070655/	GAY LYNN DUEL													
	981278	PO-181137	1.	13-5310-0-5200.00-0000-3700-700-000-000									FEB MILEAGE		124.81
				WARRANT TOTAL											\$124.81
20193364	004349/	HUBERT COMPANY													
	180033	PO-180063	1.	13-5310-0-4300.00-0000-3700-700-000-000									776616		493.18
				WARRANT TOTAL											\$493.18
20193365	070570/	MARIN-SONOMA PRODUCE COMPANY													
	180035	PO-180059	1.	13-5310-0-4700.00-0000-3700-700-000-000									STMNT DTE 031518	WMS	559.84
	180035		1.	13-5310-0-4700.00-0000-3700-700-000-000									STMT DTE 031518	THS	2,368.40
				WARRANT TOTAL											\$2,928.24
20193366	002990/	MYERS RESTAURANT SUPPLY INC													
	981277	PO-181136	1.	13-5310-0-4400.00-0000-3700-700-000-000									60562-031318		13,072.97
				WARRANT TOTAL											\$13,072.97

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$21,049.87*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$21,049.87*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 03232018DD
 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
20193367	071222/	JULIA FAULKNER													
	981288	PO-181155	1.	14-0000-0-4300.00-0000-8200-107-119-000										FURNITURE	209.97
														WARRANT TOTAL	\$209.97
20193368	004075/	FIRST NATIONAL BANK OMAHA													
	981192	PO-181073	1.	14-0000-0-4300.00-0000-8200-108-119-000										FURNITURE	4,890.54
														WARRANT TOTAL	\$4,890.54
20193369	003428/	SONOMARIN LANDSCAPE MATERIALS													
	981196	PO-181130	1.	14-0000-0-4300.00-0000-8200-700-000-000										58561	475.34
														WARRANT TOTAL	\$475.34
20193370	003686/	ESTHER M UNDERWOOD													
	981228	PO-181098	1.	14-0000-0-4300.00-0000-8200-108-119-000										CLASSROOM FURNITURE	71.00
														WARRANT TOTAL	\$71.00
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	4
														TOTAL AMOUNT OF CHECKS:	\$5,646.85*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$0.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$0.00*
														TOTAL PAYMENTS:	4
														TOTAL AMOUNT:	\$5,646.85*
*** BATCH TOTALS ***															
														TOTAL NUMBER OF CHECKS:	81
														TOTAL AMOUNT OF CHECKS:	\$257,520.73*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$0.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$0.00*
														TOTAL PAYMENTS:	81
														TOTAL AMOUNT:	\$257,520.73*
*** DISTRICT TOTALS ***															
														TOTAL NUMBER OF CHECKS:	81
														TOTAL AMOUNT OF CHECKS:	\$257,520.73*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$0.00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$0.00*
														TOTAL PAYMENTS:	81
														TOTAL AMOUNT:	\$257,520.73*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 DD 032618
 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
20194078	004421/	AERIES SOFTWARE INC													
	981323	PO-181181	1.	01-0000-0-5200.00-0000-7200-700-000-000									TR-1733		1,800.00
															\$1,800.00
															WARRANT TOTAL
20194079	071171/	AMANDA MASSEY MATTEA													
	981296	PO-181179	1.	01-0000-0-5840.00-0000-2700-700-000-000										VISTA PRINT SIGN	186.57
															\$186.57
															WARRANT TOTAL
20194080	000024/	CHEVRON USA INC.													
	980468	PO-180338	1.	01-7010-0-4301.00-1110-3600-420-000-000									3369138		54.31
	980468		1.	01-7010-0-4301.00-1110-3600-420-000-000									4301594		53.35
															\$107.66
															WARRANT TOTAL
20194081	002719/	CREATIVE CERAMICS													
	981293	PO-181175	1.	01-9040-0-4300.00-1110-1010-107-000-000									12968		104.88
															\$104.88
															WARRANT TOTAL
20194082	070698/	RHIANNA KAPLAN													
	981285	PO-181173	1.	01-4035-0-5200.00-1110-2140-107-000-000										RESPONSIVE CLASSROOM WORKSHOP	199.00
															\$199.00
															WARRANT TOTAL
20194083	070818/	LANGUAGE PEOPLE INC													
	180250	PO-180233	2.	01-0000-0-5840.00-1110-2700-700-000-000									130226		75.00
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000									130102		84.14
	180250		2.	01-0000-0-5840.00-1110-2700-700-000-000									130227		75.00
															\$234.14
															WARRANT TOTAL
20194084	000180/	MARIN COUNTY OFFICE OF ED													
	980973	PO-180856	1.	01-0000-0-5960.00-0000-7200-700-000-000									180519	- FEBRUARY POSTAGE	69.56
	980973		1.	01-0000-0-5960.00-0000-7200-700-000-000									180445	- JANUARY POSTAGE	25.76
	981009	PO-180920	1.	01-1100-0-4300.00-1110-1010-700-000-000									180027		199.50
															\$294.82
															WARRANT TOTAL
20194085	003712/	PCD													
	981292	PO-181174	1.	01-0000-0-4300.00-0000-8110-107-000-000									6110		176.76

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 DD 032618
 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																\$176.76	
20194086	003005/	SONOMA COUNTY OFFICE OF ED															
	981103	PO-180969	1.	01-0000-0-5829.00-0000-7100-700-000-000										18-02173	- JANUARY LEGAL	1,675.00	
																\$1,675.00	
WARRANT TOTAL																1,675.00	
20194087	002708/	THE LIBRARY STORE INC															
	980851	PO-180734	1.	01-9040-0-4300.00-1110-1010-108-000-000										304415		52.57	
																\$52.57	
WARRANT TOTAL																52.57	
20194088	071086/	OLIVIA, WOLLENBURG															
	981311	PO-181188	1.	01-9040-0-4300.00-1110-1010-108-000-000											REIMBURSEMENT	57.53	
																\$57.53	
WARRANT TOTAL																57.53	
*** FUND	TOTALS ***																
																	TOTAL NUMBER OF CHECKS: 11
																	TOTAL AMOUNT OF CHECKS: \$4,888.93*
																	TOTAL ACH GENERATED: 0
																	TOTAL AMOUNT OF ACH: \$.00*
																	TOTAL EFT GENERATED: 0
																	TOTAL AMOUNT OF EFT: \$.00*
																	TOTAL PAYMENTS: 11
																	TOTAL AMOUNT: \$4,888.93*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0057 DD 032618
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
20194089	000565/	NANCY WOLF														
	980845	PO-180756	1.												MARCH SERVICES	420.00
	980845		1.												BBS PRESCHOOL CONSULTING	540.00
															WARRANT TOTAL	\$960.00
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$960.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$960.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 DD 032618
 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	
20194090	001772/	COUNTY OF MARIN				
	180034	PO-180060	1. 13-5310-0-5839.00-0000-3700-700-000-000		18522	606.00
			WARRANT TOTAL			\$606.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$606.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$606.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$6,454.93*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$6,454.93*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$6,454.93*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$6,454.93*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 HSA Account
 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
20193662	070280/01	RESIG														
		PV-180072													HSA contribution - Conley	600.00
															WARRANT TOTAL	\$600.00
*** FUND	TOTALS	***														
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$600.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$600.00*
*** BATCH	TOTALS	***														
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$600.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$600.00*
*** DISTRICT	TOTALS	***														
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$600.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$600.00*

SHORELINE UNIFIED SCHOOL DISTRICT
P.O BOX 198
TOMALES, CALIFORNIA 94971-0198

CONFERENCE / WORKSHOP / INSERVICE TRAINING REQUEST

Date 3/16/18

Requested by name(s) David Whitney

Conference Workshop Inservice Other _____

Title of Activity Modern Band Summit and Colloquium

Sponsoring Organization Center for Music Education Research/Little Kids R

Date(s) July 6-12th 2018 Place Colorado State University

Number of days substitute needed 0

Employee(s) will be absent from regular duties from: N/A

_____ Time and Date of Departure

_____ Time and Date of Return

ESTIMATED COST

Travel will be performed by: Air Private Auto Rental Car - 2hrs travel from Denver to Fort Collins...
 District Vehicle* Rail At a cost of \$ 600⁰⁰

Hotel accommodations are estimated to cost \$ 650⁰⁰

Per diem is estimated to cost (please refer to AR 4133 for allowable expenses) \$ _____

Conference / Workshop Registration \$ 475⁰⁰
meals included

Other _____ \$ _____

Total estimated cost \$ 1725⁰⁰

Travel advance requested (75% of total estimated expenses) = \$ _____

* Submit separate request to transportation department

Date 3-16-18 Principal [Signature]

Superintendent [Signature]

Approved Disapproved

FUND	RES	YR	OBJECT	SUB OB	GOAL	FUNC	SCHL	DD1	DD2
				-46-					000

Professional Development Proposal

Modern Band Summit & Colloquium Fort Collins, Colorado. July 6-12, 2018

Modern Band Summit convenes music educators, arts administrators, and college and university professors from across the country to advance Modern Band in our schools.

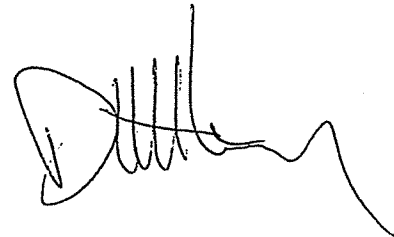
The Modern Band Colloquium is a conference for Higher Ed researchers, scholars, and practitioners interested in exploring Modern Band and contemporary approaches to music education. Run by the Center for Music Education Research (University of South Florida) and the Center for Pedagogy in Arts and Design (Penn State University) with the support of Little Kids Rock, the Modern Band Colloquium runs simultaneously with the Modern Band Summit. Modern Band Colloquium sessions will also be open to teachers attending the Modern Band Summit.

Estimated cost:

Registration (including meals)	\$475.00
Plane flight/rental car	\$600.00
Lodging/6 nights	\$650.00
Total:	\$1725.00

I believe this to be an incredible opportunity for the Music program at WMS. I eagerly await your response, as space is limited. Thank you for your consideration and continued support.

Sincerely,

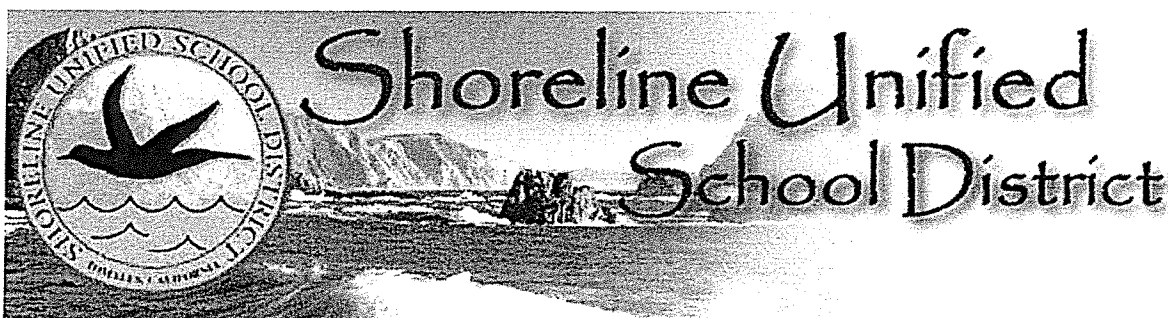


David Whitney

Have You Ever Thought About Serving on the School Board?

This November, three seats on our School Board will be on the ballot. Join us to learn about the requirements, timelines, responsibilities and duties of being on the Board of Trustees.

**Monday, March 12,
7:00 PM
at Tomales High School**
Future Dates; 5/15 in Tomales,
4/17 in Point Reyes



¿Alguna vez pensaste en servir en la Mesa Directiva Escolar?

Este noviembre, tres asientos en nuestra Mesa Directiva Escolar estarán en la boleta. Únase a nosotros para conocer los requisitos, los plazos, las responsabilidades y los deberes de pertenecer a la Mesa Directiva.

**Lunes, 12 de marzo,
7:00 p.m.
en Tomales High School**
Futuras Fechas; 5/15 en Tomales,
4/17 en Point Reyes

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 C 20)

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 ↓

July 16, 2018 Nomination period opens for all candidates	113	Candidates must pick up nomination documents at the Marin County Elections Department. City and Town Council candidates must pick up and file nomination documents at their City Clerk's office. <i>(Some cities charge a filing fee)</i>
July 31, 2018 Run-off candidates	98	Deadline for run-off candidates from the Primary election to request a different ballot designation for the upcoming November election.
August 10, 2018 Nomination period closes	88	Deadline for all candidates and incumbents to file all required and optional documents, or withdraw as a candidate.
Aug 11 thru Aug 20, 2018 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. EC § 13313
Aug 11 thru Aug 15, 2018 Extended nomination period begins	87 - 83	The nomination period will remain open if an incumbent does not file by the August 10 th deadline. Incumbents may not file during this period.
Aug 16 thru Aug 25, 2018 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. EC § 13313
August 16, 2018 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. EC § 13313
September 7, 2018 Overseas & military ballots	60	Marin County Elections Department starts mailing ballots to overseas and military voters.
Sept 10 thru Oct 23, 2018 Write-in candidates	57 - 14	Write-In Candidates pick up and file your papers at the Marin County Elections Department. City & Town Council write-in candidates must pick up and file papers with their respective City Clerk's office. EC § 8601

Important Dates

for the November 6, 2018 Election

of days before
election ↓

September 27, 2018 Sample ballot mailing	40	Marin County Elections Department starts mailing Voter Information Pamphlets to all registered voters in the county.
September 27, 2018 Campaign finance	40	Candidates must file at least 1 campaign finance statement by this date regardless of their level of activity.
October 8, 2018 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.
October 22, 2018 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 October 23rd .
October 25, 2018 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.
November 6, 2018 Election Day	0	Marin County Elections Department and the polls are open 7 am – 8 pm.
Date to be determined Manual Tally	TBD	At 9 a.m., Marin County Elections Department randomly selects 1% of the precincts to count votes by hand (manual tally).
December 6, 2018 Election certification	+30	The deadline for the Marin County Elections Department to certify the county's election results. <i>EC § 15372</i>

Elected Officials and Terms of Office

Please refer to the accompanying instructions for important information and instructions, before completion.

District Info: **Shoreline Unified School District**

March 15, 2018

P O Box 198
Tomales CA 94971

As required by Elections Code 10509 please confirm the information listed below regarding your jurisdiction's elective offices to be filled at your next general candidate election.

Your next scheduled candidate election is November 6, 2018.

Contact the Elections office if a vacancy occurs after receiving this form.

Sign and return this form if the information is correct. Contact the Elections office immediately if changes are needed.

PAYMENT FOR THE PUBLICATION OF THE STATEMENT OF QUALIFICATIONS IS THE RESPONSIBILITY OF THE

_____. (candidate or district)

Ballot Heading(s):	Elected/ Appointed	Term of Office
School Shoreline Unified School District Governing Board Member, Trustee Area 1	Timothy John Kehoe 6150 Pierce Point Rd Inverness, CA 94937	Elected 12/6/2013 to 12/7/2018
Governing Board Member, Trustee Area 1	James George Lino 55 Laurel St Point Reyes Station, CA 94956	Elected 12/6/2013 to 12/7/2018
Governing Board Member, Trustee Area 2	Jane C Healy 571 Dillon Beach Rd Tomales, CA 94971	Elected 12/6/2013 to 12/7/2018

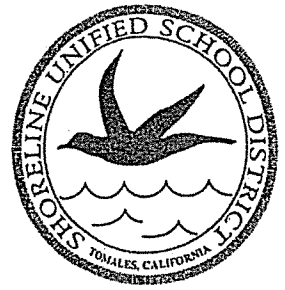
I have reviewed all information contained on this form
and have indicated any changes necessary.

**Please
Stamp
District Seal Here**

Signature

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Board Resolution #2017.18.5 Consolidation and Services for November 6, 2018 Election

I have attached Board Resolution #2017.18.5 Consolidation and Services for November 6 2018 Election, which is a routine and required resolution necessary for the District's participation in the General Election this November.

I recommend that you approve this resolution, which will then be forwarded to the County Office of Education and to the Marin County Registrar of Voters.

RESOLUTION # 2017.18.5

**OF THE GOVERNING BOARD OF THE
SHORELINE UNIFIED SCHOOL DISTRICT**

SPECIFICATIONS OF THE ELECTION ORDER:

RESOLVED, that pursuant to Education Code Sections 5304 and 5322, the following is specified with respect to the governing board member election of said governing body.

WHEREAS, it is the determination of said governing body that the Uniform District Election to be held on the sixth day of November 2018, at which election the issue to be presented to the voters shall be to elect Governing Board Members:

Number of Regular Term Trustee Positions (4 year): 3

Number of Short Term Trustee Positions (2 year): 0

WHEREAS, that payment for the publication of a candidate's statement of qualifications is the responsibility of the candidate

IT IS HEREBY RESOLVED that the said governing body will hold an election on November 6, 2018 to elect member(s) to the governing board as listed, and hereby requests:

- 1) Consolidation of said election with any other applicable election conducted on the same day;
- 2) Authorize and direct the Elections Department, at District expense, to provide all necessary election services and to canvass the results of said election.

PASSED AND ADOPTED by the Shoreline Unified School District Board of Trustees at a regular meeting held on April 19, 2018, by the following vote:

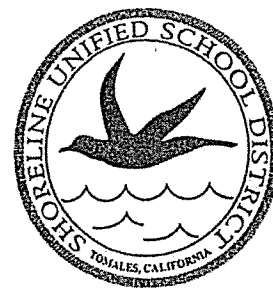
Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Clarette McDonald				
Avito Miranda				
Jim Lino				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				

Jill Manning-Sartori, President
Board of Trustees

ATTEST: _____
Avito Miranda, Clerk of the Govern-55- j Board

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Board Resolution #2017.18.6 Federal Gun Control Support

I have attached, for your consideration, Board Resolution #2017.18.6, Federal Gun Control Support. This Resolution is being considered by other Boards of Trustees in Marin and Sonoma County, in response to recent events in our country. It has been reviewed by Bob Henry, at the request of the Marin County Office of Education.

Should the Board approve this resolution, the Board will be on record supporting the following:

- Reinstatement of the federal assault weapons ban
- Stricter controls on the sale, transfer, manufacturing, and distribution of firearms, ammunition, and other dangerous weapons
- Comprehensive background checks for the purchase of firearms, ammunition, and dangerous weapons
- Extension of state and federal restrictions to internet and gun show sales
- Bans on the sale of semi-automatic weapons, high-capacity magazines, armor piercing bullets, bump stocks and other modifications that would increase a firearm's ammunition capacity or rate of fire
- Reasonable waiting periods for the purchase of firearms
- Mandated safety training for firearm purchases

Additionally, should the Board approve this resolution, it will be transmitted to our State and Federal representatives, sharing the Board's position on these matters.

I recommend that the Board consider and approve this Resolution.

**SHORELINE UNIFIED SCHOOL DISTRICT
RESOLUTION #2017.18.6
FOR FEDERAL GUN CONTROL SUPPORT**

WHEREAS, senseless and tragic mass shootings at places such as schools, colleges, and universities; movie theaters; music festivals; hospitals and medical clinics; shopping malls; and religious institutions have highlighted the dangers of and clearly demonstrates that gun-related violence can occur any place at any time; and,

WHEREAS, the crisis of gun violence in our country necessitates a coordinated and collaborative effort involving entire communities, elected officials at every level of government, law enforcement, and the entire criminal justice system; and,

WHEREAS, elected officials must commit to closing gaps in the current patchwork of regulation, including those gaps that enable felons, people convicted of domestic violence, children, those found to be a danger to themselves or others, and other prohibited persons to access firearms, and those that allow the trafficking of illegal guns; and

WHEREAS, since the Columbine High School shooting in 1999 and the Sandy Hook Massacre in 2012, there have been more than 200 school shootings nationwide shattering communities and leaving emotional scars.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Shoreline Unified School District demands action from our State and Federal Representatives to reinstate the assault weapon ban and adopt stricter controls governing the sale, transfer, possession, manufacturing, and distribution of all firearms, dangerous weapons, and ammunition.

BE IT FURTHER RESOLVED, that those stricter controls include not only comprehensive and thorough background checks of all purchases of firearms, including curios and relics; dangerous weapons; and ammunition; and include the purchase of those items facilitated through the internet and at gun shows; but also an outright ban on semi-automatic firearms, high-capacity magazines, armor-piercing ammunition, bump stocks, and any other equipment, alteration, or modification that would increase a firearm's capacity for ammunition or rate of fire; as well as reasonable waiting periods and mandated training in the safe use of guns.

BE IT FURTHER RESOLVED, that the Shoreline Unified School District will transmit copies of this resolution to federal and state elected officials to demand those officials take immediate action to enact meaningful gun control legislation to prevent even one more child from being harmed by gunfire.

ADOPTED and approved by the Governing Board of Shoreline Unified School District at the regular meeting held on the 19th day April 2018, by the following roll call vote:

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

Bob Raines, Secretary
Shoreline Unified School District
Board of Trustees

District House Rent History:

July 1, 2006 – rent increased by 5% to \$970 a month

July 1, 2007 – No increase

July 1, 2008 – rent increased by 5% to \$1018 a month

July 1, 2009 – rent increased by 5% to \$1068 a month

July 1, 2010 – No increase (Started reviewing rent every two years)

July 1, 2012 – No increase

August 1, 2014 – rent increased by 5% to \$1121 a month

August 1, 2016 – rent increased by 5% to \$1177 a month

Current monthly rent is \$1,177.00

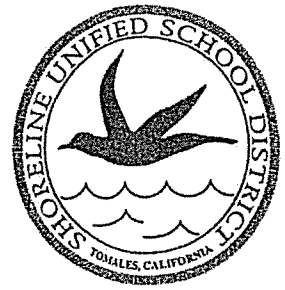
District house rental contract is reviewed every two years.

Current rental contract expires on June 30, 2018.

A 5% increase on July 1, 2018 the monthly rent would become \$1,236 a month

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Contract with Eastshore Consultants

Attached you will find a contract for services with Eastshore Consultants.

At the February Regular Meeting of the Board, you directed me to establish a process for vetting consulting companies who could assist the Board in determining if and when to request the voters of the District to approve a general obligation bond for deferred maintenance projects, modernization, and additional construction to meet the changing needs of the Shoreline Unified schools.

After that vetting process, at the March Regular Meeting of the Board, you voted to accept the proposal from Eastshore Consulting. Since that time, I have had a number of planning conversations with Michael Reimenschnider, one of Eastshore's Principals, and have conducted a tour of all districts sites with the intention of identifying potential projects for the voters to consider. We will discuss the preliminary results of that tour later in this meeting.

The attached agreement would commit the District to paying Eastshore Consultants \$7,500, from the general fund, for services up to placing a General Obligation Bond Measure on the ballot. Additional fees, which would be paid from potential bond proceeds, are indexed on the size and number of bond issuances. Those fees are detailed in Exhibit B of the proposed agreement.

I recommend that you approve the contract with Eastshore, and that we continue our process of determining our process for addressing our facilities needs.

AGREEMENT FOR MUNICIPAL ADVISORY CONSULTING SERVICES

This AGREEMENT FOR MUNICIPAL ADVISORY CONSULTING SERVICES (this "Agreement") is entered into as of April __, 2018, by and between Eastshore Consulting LLC, a California limited liability company (the "Advisor") and Shoreline Unified School District, a public entity, corporate and politic (the "District").

RECITALS

A. District is examining remaining facilities needs, exploring financing options to meet such needs and contemplating a new General Obligation Bond measure for which it requires fiscal analysis of attendant costs and prospective matching revenues and funding sources, guidance in creating a viable program to meet the greatest number of outstanding needs, and financial advice relative to such items as cash flow modeling, project budget, schedule, financial design and the overall bond issuance process.

B. Advisor is willing and able to provide the services, guidance and advice required by District in connection with evaluating all financing options and a new potential General Obligation Bond measure on the terms and conditions set forth in this Agreement.

C. Intending to be legally bound and in consideration of these recitals and the mutual covenants, agreements, representations and warranties set forth in this Agreement, the parties agree to the following terms and provisions:

AGREEMENT

1. Municipal Advisory Services. Advisor is willing and able to perform the municipal advisory consulting services (the "Services") set forth in Exhibit A hereto and by this reference made a part hereof. Advisor agrees to perform such Services in a professional, competent and quality manner pursuant to the terms and conditions of this Agreement. District shall engage the Advisor as needed for the Services set forth in Exhibit A hereto and by this reference made a part hereof. Both parties covenant and agree to work cooperatively to achieve the efficient and timely completion of the Services and work products contemplated herein.

2. Term/Termination

2.1. Term. The term of this Agreement shall commence as of the date above and expire on June 30th, 2021 (the "Term"), unless extended or unless sooner terminated as provided in Section 2.2.

2.2. Termination. Notwithstanding the Term, this Agreement may be terminated (i) by either party upon the other party's material breach of any of the material terms, conditions or provisions of this Agreement, provided that such breach is not cured within thirty (30) days of receipt of written notice specifying the material breach; (ii) at any time upon the mutual written agreement of the parties and in the manner therein provided; (iii) immediately by either party by

giving written notice if the other party fails to maintain in good standing all legally required licenses and/or certificates or ceases to conduct business in the normal course, becomes insolvent, enters into bankruptcy proceedings or becomes subject to any other judicial proceedings that relate to insolvency or protection of creditor's rights; or (iv) without cause, by the District providing thirty (30) days written notice to the Advisor.

2.3. Effect of Termination/Expiration. Upon receipt of notice of termination from District, Advisor shall not incur any additional expense or perform any further Services without the prior written approval of District. Should District terminate this Agreement, Advisor shall be entitled to payment for Services satisfactorily performed by it to the date of termination and reimbursement of expenses reasonably incurred to the date of termination. Any amount advanced by District that exceeds fees and approved expenses incurred shall be reimbursed by Advisor to District.

3. Compensation and Reimbursement

3.1. Advisor Fees and Terms of Payment. District shall pay Advisor for the Services in the amounts and in accordance with the terms set forth in **Exhibit B** hereto and by this reference made a part hereof. Advisor shall promptly be paid payments set forth in **Exhibit B**, and shall be paid within thirty (30) days after receipt by District of Advisor's undisputed invoice and any additional information reasonably and timely requested by District.

3.2. Reimbursement of Expenses. District shall reimburse Advisor for approved costs and disbursements incurred by Advisor in the course of the performance of the Services. Advisor shall furnish an itemized statement of costs and disbursements, which may typically include from time to time one or more of the following (by way of example and not limitation): postage and courier charges, long distance phone calls, copying costs, airfare, meals, lodging, ground transportation, car rentals, gasoline, etc. Payment of any such expenses shall require the approval of the District, which approval shall not be unreasonably withheld, delayed or conditioned. Reimbursement of expenses shall be paid concurrently with the next due date for payment of Advisor fees.

4. Covenants, Representations and Warranties of the District

4.1. Due Organization and Authority. District warrants that it is duly organized and in good standing as a public entity, corporate and politic, under the Constitution and laws of the State of California and has full power and authority to enter into this Agreement.

4.2. Access to Information and Personnel. District agrees to provide or make available on a timely, complete, fair and accurate basis, to the fullest extent practicable, all necessary information reasonably requested by Advisor for the performance of the Services contemplated by this Agreement. District shall cooperate with Advisor by providing Advisor with regular opportunities to consult with such District staff, governing board members and professional advisors as Advisor deems reasonably necessary to competently perform the Services contemplated by this Agreement.

4.3. Additional Professional Services. District agrees to retain or authorize the engagement of such additional professional services (e.g. legal counsel) as Advisor deems reasonably necessary to fully and competently complete the Services and work products required by this Agreement.

4.4. Further Assurances. District shall take such further actions as may be reasonably necessary or appropriate to carry out and comply with all of the terms and provisions of this Agreement and the transactions and Services contemplated hereunder.

5. Covenants, Representations and Warranties of the Advisor

5.1. Due Organization and Authority. Advisor warrants that it is a limited liability company, duly organized, validly existing and in good standing under the laws of the State of California and has full power and authority to enter into this Agreement and perform the Services.

5.2. SEC and MSRB Registration. Advisor is currently registered as a Municipal Advisor with the U.S. Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

5.3. Performance of Services/Compliance with Laws. The Services performed by Advisor, its employees and agents, will be of a high quality and performed in a competent and professional manner in accordance with industry standards and practice, and in compliance with all applicable laws and regulations, including but not limited to any applicable licensing requirements to which Advisor is subject.

5.4. Insurance. At all times during the Term, Advisor shall carry the following insurance: (i) commercial general liability coverage of \$1,000,000 per occurrence, **\$1,000,000 aggregate**; (ii) automobile liability insurance coverage of \$1,000,000; and (iii) property damage coverage in an amount reasonably necessary to cover its property used in connection with the Services. In addition, Advisor shall carry and maintain at all times professional liability insurance in the amount of at least \$2,000,000. At the request of the District, Advisor shall provide certificates of all insurance described above. Advisor shall not cancel or modify any such insurance without providing the District at least 60 days written notice.

5.5. Indemnity. Advisor shall indemnify to the full extent permitted by law, District and its Board of Trustees, officers, agents, employees and volunteers from any liability which arises out of the Advisor's performance of this Agreement except such Liability caused by the active negligence, sole negligence or willful misconduct of the District.

5.6. Conflicts of Interest. Advisor agrees that it shall be acting in a fiduciary capacity in connection with its work for the District and that its sole loyalty in this regard shall be to the District. Advisor agrees that it does not have any material conflicts of interest with respect to the work to be performed under this Agreement. However, like much of the rest of the public finance industry in California, Advisor represents that in connection with the issuance of municipal securities, Advisor may receive compensation from District for Services rendered, which is

contingent upon the placement of a bond measure on the ballot or successful closing of a transaction and/or is based on the size of a transaction. Consistent with the requirements of MSRB Rule G-42, Advisor hereby discloses that such contingent and/or transactional compensation may present a potential conflict of interest regarding Advisor's ability to provide unbiased advice to enter into such transaction. However, this potential conflict of interest will not impair Advisor's ability to render unbiased and competent advice or to fulfill its fiduciary duty to the District. If Advisor becomes aware of any additional potential or material conflicts of interest after the execution of this agreement, Advisor will disclose the detailed information in writing to the District in a timely manner.

5.7. Other Municipal Advisor Relationships. Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of District. For example, Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, depending on the client, owes a fiduciary duty to such other clients just as it does to District under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests. In acting in the interests of its various clients, Advisor could potentially face a conflict of interest arising from these competing client interests. However, with respect to this potential conflict, Advisor mitigates such conflict through dealing honestly and with good faith to all clients. If Advisor determines that such a conflict is unmanageable, Advisor will notify District in writing in a timely manner.

5.8. No Legal or Disciplinary Events. Advisor does not have any legal events or disciplinary history on Advisor's Form MA and Form MA-I, which includes information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. Anyone may electronically access Advisor's most recent Form MA and each most recent Form MA-I filed with the SEC at the following website: www.sec.gov/edgar/searchedgar/companysearch.html. There have been no material changes to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed with the SEC. If any material legal or regulatory action is brought against Advisor, Advisor will provide complete disclosure in detail, allowing District to evaluate Advisor, its management and personnel.

5.9. MSRB Brochure. Within the MSRB website (www.msrb.org), District may obtain the Municipal Advisory client brochure. The brochure describes the protections that may be provided by the MSRB Rules along with how to file a complaint with financial regulatory authorities.

6. Confidential Information. In the course of rendering Services, Advisor and its employees and agents may receive, review or otherwise have access to proprietary financial, technical and other information of District that is not available to the public and not intended to be disclosed to the public ("**Confidential Information**"). In such event, Advisor and its employees and agents shall hold Confidential Information of District in strict confidence and shall use all Confidential Information only as necessary in connection with the performance of the Services. The obligations of Advisor pursuant to this Section shall survive any termination or expiration of this Agreement. It is mutually acknowledged and agreed that District is entitled to immediate

injunctive relief in the event of any violation of this Section. For purposes of this Section, "Confidential Information" does not include information that (i) is, at the time of disclosure, or thereafter becomes, a part of the public domain via a source other than the Advisor, or (ii) is discovered by Advisor from a public source that is not under a confidentiality obligation owing to the District.

7. Independent Contractor. Advisor is an independent contractor of District. This Agreement shall not create the relationship of employer and employee, a partnership or a joint venture between District and Advisor. Subject to the terms of this Agreement, Advisor shall determine the number of days and hours of its work. Advisor shall be solely liable for the compensation, employment taxes, fringe benefits, work schedules and work conditions of its employees and agents and shall indemnify and hold District harmless from any claim or loss relating to the same.

8. Assignment/Subcontracting. Advisor shall not assign its interest in, or delegate the performance of its obligations under, this Agreement to any other person or entity. Advisor shall not subcontract any Service under this Agreement without advance written approval from District. Any such subcontract, if approved, shall incorporate by reference the terms and conditions of this Agreement. This Agreement inures to the benefit of the parties and their permitted successors and assignees.

9. Nondiscrimination. Advisor shall comply with all applicable federal, state and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, handicap or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this Agreement are incorporated by this reference.

10. Ownership of Results. Any interest of the Advisor in studies, reports, memoranda, computation sheets or other documents prepared by Advisor in connection with Services to be performed under this Agreement shall become the property of and will be transmitted to the District.

11. Dispute Resolution/Attorneys' Fees

11.1. Voluntary Mediation. In the event a dispute arises from or relates to this Agreement and the parties are unable to settle the dispute between them, the parties agree to consider and discuss in good faith whether the dispute should be referred to a mutually agreeable independent mediator to facilitate a settlement. If the parties mutually consent to such referral, then the dispute shall be so referred within twenty (20) days of such agreement. The parties will share the costs of mediation equally.

11.2. Attorneys' Fees. Should either party institute any action or proceeding in court or arbitration to enforce any provision hereof or for damages by reason of any alleged breach of this Agreement or for a declaration of such party's rights or obligations hereunder, or for any judicial remedy, the prevailing party shall be entitled to receive from the losing party such amount as the court or arbitrator may adjudge to be reasonable attorneys' fees for the services rendered to the party

finally prevailing in such action or proceeding, plus costs. The award of attorneys' fees and costs to the prevailing party shall not be reduced or affected by the limitation of liability set forth in the following Section.

12. Limitation of Liability. Except to the extent finally determined to have resulted from the fraud, willful misconduct or gross negligence of Advisor, Advisor's liability for monetary damages for any loss, claim or harm suffered by the District in connection with Advisor's performance of the Services hereunder, irrespective of the theory of liability asserted, shall be limited to an amount no greater than the total amount of fees paid to the Advisor under this Agreement. In no event shall Advisor be liable for any claim of lost profits, revenue or goodwill, or for any other consequential, indirect, incidental, punitive, exemplary or general damages. Similarly, the foregoing shall be given reciprocal effect, to the end that in no event shall District be liable for any claim of lost profits, revenue or goodwill, or for any other consequential, indirect, incidental, punitive, exemplary or general damages. Except to the extent finally determined to have resulted from the fraud, willful misconduct or gross negligence of District, District's liability shall be limited to an amount no greater than the amount of unpaid fees and costs due and owing (or to become due and owing) to Advisor hereunder, plus interest thereon. No insurer, contractual guarantor or other third party shall be construed to be a third party beneficiary of the terms of this Section or otherwise entitled to the benefits of this Section. The provisions of this Section shall survive the expiration or termination of this Agreement.

13. No Third Party Beneficiaries. Nothing in this Agreement, express or implied, is intended to nor shall be construed to confer upon any person, firm, corporation or other entity, other than the parties to this Agreement and their permitted successors and assignees, any remedy or claim under or by reason of this Agreement as third-party beneficiaries or otherwise. The terms and conditions of this Agreement are for the sole and exclusive benefit of the parties to this Agreement.

14. Miscellaneous Contractual Matters

14.1. Applicable Law. This Agreement shall be governed by and construed under the laws of the State of California without reference to its conflicts of law principles. The venue for the resolution of any dispute shall be in the Superior Court of the County of Marin and no other place.

14.2. Entire Agreement/Modification. This document contains the entire agreement of the parties regarding the subject matter described in this Agreement, and all other promises, representations, understandings, arrangements and prior agreements are merged into and superseded by this Agreement. This Agreement may only be modified by a written agreement of the parties, signed by an authorized representative of each party.

14.3. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

14.4. Severability. If one or more of the provisions of this Agreement are held to be unenforceable under then applicable law, each such provision shall be excluded from this Agreement and the balance of the Agreement shall be construed as if such provision(s) were absent *ab initio*, and the remainder of this Agreement shall be enforceable in accordance with its terms.

14.5. Notices. All notices or other communications shall be in writing and delivered to the addresses below the signatures to this Agreement. Such addresses may be changed by notice to the other party in accordance with this Section. Notice shall be deemed effectively given: (1) upon personal delivery to the party to be notified; (ii) when sent by confirmed facsimile or electronic mail if sent during normal business hours and, if not, then on the next business day; (iii) one day after deposit with a nationally recognized overnight courier service, specifying next day delivery, with written verification of receipt; or (iv) four days (Sundays and holidays excluded) after a certified mailing, return receipt requested, via the USPS, first class/certified postage prepaid.

IN WITNESS WHEREOF, the parties have executed this Agreement through their duly authorized officers or representatives, who warrant their authority to sign, as of the date first above written.

**SHORELINE
UNIFIED SCHOOL DISTRICT**

EASTSHORE CONSULTING LLC

By: _____
Bob Raines
Superintendent

By: _____
Michael Riemenschneider
Principal

Notice Address:
Shoreline Unified School District
Attn.: Bob Raines, Superintendent
10 John Street
P.O. Box 198
Tomales, CA 94971

Tel: (707) 878-2266
E-mail: bob.raines@shorelineunified.org

Notice Address:
Eastshore Consulting LLC
Attn.: Michael Riemenschneider, Principal
1714 Franklin Street, #100-406
Oakland, CA 94612-3409

Tel: (510) 725-2930
Email: michael@eastshoreconsulting.com

EIN: 45-4559705
SEC #: 867-01304
MSRB ID: K0786

EXHIBIT A

SCOPE OF SERVICES

1. FACILITIES PLANNING AND INFORMATIONAL COMMUNITY OUTREACH SERVICES

To educate the community about remaining facilities needs, all financing options and a new bond, assist the District with facilities planning and informational outreach, track input received from the community and plan for placement of a new bond measure on the ballot, Eastshore will provide the following Facilities Planning and Informational Community Outreach Services:

- Create and maintain an election timeline in coordination with the District, the County, local stakeholders, and other team members
- In conjunction with local stakeholders and other team members, assist the District with constituent outreach to gain input and gauge community priorities on projects, including development and execution of a volunteer poll and/or coordination of polling services and analysis of results
- In conjunction with local stakeholders and other team members, assist the District in creating a viable project list and cashflow
- Assist bond counsel and other consultants in the preparation of a bond election resolution, including preparing ballot language and a detailed bond project list
- Assist the Board of Trustees, local stakeholders and other team members in the preparation of a ballot argument and rebuttal, if required
- Attend informational workshops and other community meetings, if required

2. FINANCIAL PLANNING AND MUNICIPAL ADVISORY SERVICES

To create a new viable General Obligation Bond program and prepare for each issuance related to that new potential General Obligation Bond authorization or as otherwise required, Eastshore Consulting will provide the District with the following Financial Planning Services:

- Assist the District in preparing and regularly updating its capital and financing plan
- Create and maintain an overall financing timeline in coordination with the District, the County, and other team members
- Analyze the assessed valuation of the District, calculate bonding capacity, and perform financial analysis to determine potential bond proceeds
- Advise the District, the Board of Trustees and local stakeholders of the pros and cons of all different financing options (General Obligation Bonds, Bond Anticipation Notes, Certificates of Participation, etc.) to most efficiently achieve District goals
- Recommend a proposed bond authorization amount, issuance schedule, and projects to be funded by the bond program, in coordination with the District and other team members
- Prepare tax rate statements and estimates of tax rates for the bond program

For each issuance related to the new potential General Obligation Bond authorization or as otherwise required, Eastshore Consulting will provide the following Municipal Advisory Services:

- Provide the District with expert financial advice and assistance on financing techniques and options on matters pertaining to the issuance and sale of securities, including General Obligation Bonds, Bond Anticipation Notes, Certificates of Participation and other financing options available to California school districts
- Provide the District with available financing options by conducting studies and analyses to determine the most appropriate and cost-effective financing methods, terms, security provisions and repayment structures
- Analyze the tax base and recommend an appropriate tax structure
- Analyze all other legally available repayment sources
- Analyze the bond market to determine timing, credit enhancement requirements, structure, bond amount, legal documentation requirements, rating requirements, and method of sale
- Assist the District, as needed, to assemble bond finance team members including bond counsel, paying agent, trustee, and underwriter
- Prepare timeline, distribution lists, and term sheets to manage financing
- Manage the bond issuance process, including the coordination with other finance team members (bond counsel, paying agent, trustee, and underwriter, if needed)
- Define the proposed structure, including sizing, call provisions, amortization schedule, and phasing of debt service repayment
- Review required legal documents, including District and County resolutions, purchase agreements, Preliminary Official Statement, and Official Statement or equivalent documents
- If required, prepare rating agency and insurer presentation, and negotiate with analysts of same
- If required, assist in preparation and training of District administration for rating agency meetings
- For a competitive sale, review Notice of Sale and Bid Form, distribute bid documents to qualified underwriters and post bid documents, monitor and verify bids on day of sale, and coordinate award of winning bid
- For a negotiated sale, discuss structure and tax rate/repayment objectives with underwriter, review proposed structure and scale and make recommendations as appropriate, review fees, and review final pricing
- Review closing documents, including tax opinion, arbitrage certificate, and continuing disclosure certificate
- Manage pre-closing and closing
- Prepare wrap-up presentation booklets to summarize bond sales
- Attend Board Meetings as needed to explain bond sales, legal documents, and pricing summaries

3. CONTINUING DISCLOSURE SERVICES

- Annually review District's Continuing Disclosure requirements

- Compile and prepare information for annual Continuing Disclosure requirements, if required
- Disseminate to Municipal Securities Rulemaking Board the necessary filings and documentation in order to remain compliant with Continuing Disclosure requirements, if required
- Prepare annual California Debt and Investment Advisory Commission (CDIAC) filings required under S.B. 1029, if required

EXHIBIT B

TERMS OF COMPENSATION OF EASTSHORE CONSULTING LLC

Compensation for the Services to be provided to the District by Eastshore Consulting LLC shall be in the amounts detailed below:

1. FACILITIES PLANNING AND INFORMATIONAL COMMUNITY OUTREACH FEE

For Facilities Planning and Informational Community Outreach Services for the new potential General Obligation Bond measure, compensation shall be \$7,500, payable upon completion of services and prior to the Board placing the new potential General Obligation Bond measure on the ballot.

2. FINANCIAL PLANNING AND MUNICIPAL ADVISORY FEES

For Financial Planning and Municipal Advisory Services provided in connection with each issuance related to the new potential General Obligation authorization or as otherwise required, compensation shall be:

- \$50,000 per General Obligation Bond issuance, if the issuance is \$20 million or more
- \$40,000 per General Obligation Bond issuance, if the issuance is less than \$20 million
- \$55,000 per Certificate of Participation issuance
- \$20,000 per Bond Anticipation Note issuance

All Financial Planning and Municipal Financial Advisory Fees may be paid as a part of the cost of issuance of each bond and are not required to be paid from General Fund sources. Also, fees associated with the issuance of Certificates of Participation or Bond Anticipation Notes should be rare, as our advice would generally be to avoid such financings through conservative planning for a new General Obligation Bond program.

3. CONTINUING DISCLOSURE FEES

For Continuing Disclosure Services, compensation shall be \$1,500 per year if filings are prepared and disseminated by the Advisor. No fee shall be incurred if the District opts to prepare and disseminate disclosures on its own behalf or chooses another dissemination agent to perform such services.

4. EXPENSES

Reimbursable expenses, including data purchases, travel and costs of materials required for meetings, will be reimbursed after submission of an itemized accounting to the District for approval and are due in alignment with the payment of other fees. Facilities Planning and Informational Community Outreach expenses shall not exceed \$1,000. Bond issuance expenses shall not exceed \$3,000 for any issuance. Continuing Disclosure expenses shall not exceed \$1,500 per year, should Eastshore perform such services.

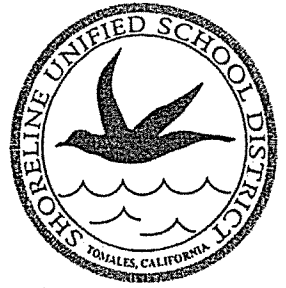
UPDATED POTENTIAL Specific Timeline (March through November of 2018) - Shoreline USD

Activity / Event	Potential Actual Date
Next Steps / Specific Timeline Discussion with Superintendent	Monday, March 26, 2018
Initial School Walk-Throughs with Team, Staff, Board and Community Members	Thursday, April 15, 2018
Greystone West Updates Current Facilities Needs Assessment and Cost Estimates	Ongoing
Evaluation of All Potential Sources (i.e. State Aid, Bond, General Fund, Philanthropy, Etc.)	Ongoing
Finalize 'Team', as Required	Ongoing
Overall Community Contact	Ongoing
Prepare DRAFT Informational Public Outreach Materials	Mid - Late April
Initial Board Discussion about Priorities and Next Steps	Thursday, April 19, 2018
Initial Conversations with Major Stakeholders in the District	April - May
Greystone West Presents Updated Facilities Needs Assessment and Cost Estimates	TBD at Special Board Meeting in Late April - Early May
Board Reviews Greystone West Presentation and Further Discusses Priorities	TBD at Special Board Meeting in Late April - Early May
Board Approves Informational Public Outreach Materials, including Letter and FAQ	TBD at Special Board Meeting in Late April - Early May
Print, Address and Send Out Informational Letter and FAQ	Early - Mid May
Prepare for and Conduct Volunteer Poll	May - June
Meeting with County Office and Conversations with Other County Agencies	May - June
Presentations to Civic Organizations throughout District	May - June
Tours of the Schools / Town Hall Meetings	May - June
Present Initial Poll Results to Board and Community	TBD at Board Meeting in June
If Required, Amend Priorities and Financing Plan <u>(or Slow Down or Halt the Overall Process)</u>	TBD at Board Meeting in June
Board Directs Bond Counsel to Prepare Resolution Calling Election, with Input from District and Eastshore	TBD at Board Meeting in June
Send Poll Results to Local Paper (i.e. Marin Independent Journal)	Mid June
Share Finalized Specific Plan with Board and Community	Late June - Early July
Board Adopts Resolution Calling Election	Thursday, July 19, 2018*
Last Day District May Submit Resolution to County	Friday, August 10, 2018**
Last Day to File Arguments For or Against	Monday, August 20, 2018**
Last Day to File Rebuttals, if Required	Monday, August 27, 2018**
First Day for Absentee Ballots	Monday, October 8, 2018
Last Day to Register to Vote	Monday, October 22, 2018
Election Day	Tuesday, November 6, 2018

*Should Board Members not be available for this or another date in July, this could happen at the last regularly scheduled Board Meeting in June, through that would compress the rest of the timeline.
 **To be confirmed by Marin and Sonoma Counties.

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: District Facilities

On April 5, 2018, I toured all district sites with Michael Reimenschnider of Eastshore Consultants, Todd Lee of Greystone West, and Trustee Clarette McDonald. We were joined at each site by the principal and interested parents.

The purpose of the tour was to identify potential facility needs, to develop a prioritized list, and to begin a process of identifying funding options for the various projects.

The attached list, sorted by location, is provided to begin that conversation. The Board may choose to plan a workshop at another time, which would be devoted to a focused and in-depth conversation of these needs.

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	SHORELINE HIGH SCHOOL	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	INDEPENDENT STUDY SCHOOL	FAX: 663-8558	FAX: 669-1581
		(707) 873-3-2286		TRANSPORTATION
		FAX: 878-2787		(707) 878-2221

PRELIMINARY DRAFT Project List (Spring 2018) - Shoreline USD

Inverness

Repair/Improvement

Priority Project Cost

Windows in room 2	BR
bilingual signs	BR
blacktop	BR
siding	BR
roof	BR
windows	BR
paint	BR
wall covering water damage room 3	BR

WMS

Repair/Improvement

Priority Project Cost

Room one roof leaks	BR
room 2 roof leaks.	BR
Windows leak	BR
room 3 roof leaks	BR
room 4 windows	BR
Rest rooms ADA access	BR
science room is aged out - replace	BR / MR
STEAM lab?	BR
Clocks?	BR
Spanish room aged out - replace	BR / MR
gutters all over	BR
Rust on the new gym	BR
Teen center aged out - abatement issues	BR
family center aged out - mildew? Replace?	BR / MR
Gym kitchen stand alone?	BR
Small gym electricity (in that back room)	BR
Small gym windows	MR
Small gym ADA	MR
carpets in all rooms	BR
faucets in the kids' restrooms by the library	BR
Dry rot / siding replacement	MR
Paint	MR
Outdoor corridor overhang repairs	MR
Bathroom repairs / upgrades	MR

TES

Repair/Improvement

Priority Project Cost

Gym floor	BR
carpet walls in gym	BR
gym roof leaks	BR
kitchen and storage	BR

PRELIMINARY DRAFT Project List (Spring 2018) - Shoreline USD

bleachers in the gym	BR
stage in the gym?	BR
siding all over	BR
family center leak	BR
family center aged out	BR
primary walk way cover	BR
termites? in first grade	BR
sink in first grade	BR
windows need to be resealed? Primary	BR
safety blinds	BR
room one windows	BR
electronics in 3rd grade	BR
3rd grade windows don't open	BR
room 2 door doesn't shut easily	BR
staff room windows	BR
Preschool roof?	BR
Kindergarten door leaks in storms	BR
seals on wall outside fifth grade and fourth grade	BR
kindergarten fences	BR
kiln	BR
Fence around primary hoops	BR
Middle school gutters	BR
middle school roof	BR
server rack in computer room	BR
Shade structures outside middle school	BR
STEAM room	BR
flooring throughout school	BR
parking lot / driveway reconfiguration	MR
painting	MR
carpet replacement where required	MR

THS

Repair/Improvement

Priority Project Cost

Bleachers in gym	BR
locker rooms and fitness room	BR
offices in a second floor above fitness room?	BR
Ada access to gym	BR
athletic storage	BR
dishwasher	BR
tennis courts	BR
hoops into all weather field	BR
ada access to tennis courts	BR
Office redesign	BR

PRELIMINARY DRAFT Project List (Spring 2018) - Shoreline USD

Portable by water tank aged out	BR
roofs?	MR
CTE / school farm	MR

Bus yard

Repair/Improvement

Priority Project Cost

Abatement in the building	BR
roof	BR
gutters on the building	BR
windows	BR
gutters on the shop	BR
water from hill behind	BR
rotted wood under bay doors	BR

BBS

Repair/Improvement

Priority Project Cost

Preschool portable aged out	BR
storage	BR
fencing	BR
outdoor shade	BR

Districtwide

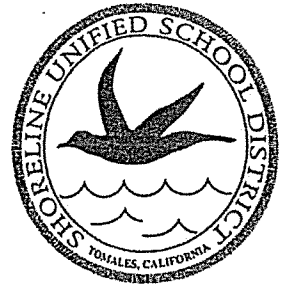
Repair/Improvement

Priority Project Cost

Technology infrastructure	MR
Technology devices	MR
Teacher housing	MR
Solar	MR

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Contract to Evaluate State Construction Funding Eligibility

I have attached a suggested contract with Hancock, Park, and DeLong, a school facilities company, who propose to evaluate the District's eligibility for state funding for modernization, career tech construction funding, and other state school construction programs. The contract is for \$3,750.

I have spoken with representatives of two companies who provide these services, and I believe that Hancock, Park and DeLong represent the best match for the District, at the present time. I recommend that the Board approve the this contract.

FACILITIES CONSULTING AGREEMENT

This Agreement is entered into on April 3, 2018, by and between the Shoreline Unified School District ("Client") and Hancock Park & DeLong, Inc. ("Contractor") for special services pertaining to the School Facility Program (SFP) administered by the State Allocation Board and Office of Public School Construction.

RECITALS

WHEREAS, Client is authorized by Section 53060 of the California Government Code to contract with and employ persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are trained and experienced and competent to perform special services required;

WHEREAS, Client is in need of such special school facilities consulting services and advice, and;

WHEREAS, Contractor is specially trained, experienced, and competent to perform the special services required by the Client, and is willing and able to perform services desired by Client;

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

1. **Term of Agreement.** This Agreement shall commence on February 5, 2018, and will diligently perform as required until Client determines no further assistance is needed. ("Term").
2. **Description of Services.** Contractor agrees to provide services to Client as identified in Exhibit A, "Description of Services," attached to this Agreement and incorporated by reference.
3. **Compensation.**
 - a. Pursuant to Exhibit A, Client shall compensate Contractor \$3,750 for these Services, to be paid in two equal installments. The first installment of \$1,875 shall be paid upon commencement of services within fifteen days of Client's receipt of Contractor's invoice. The second installment of \$1,875, to be paid upon completion of Services, shall be paid within fifteen days of Client's receipt of Contractor's invoice.
 - b. Client also agrees to compensate Contractor for travel expenses associated with the performance of this Agreement, provided that such travel is requested and approved by Client.
4. **Termination.** At any time during the Term of the Agreement, either party may terminate this agreement, with or without cause, by giving written notice to the other party at least 30 days prior to the date of termination. In case of termination, Client shall be liable for all fees described under Section 3 above, including approved travel expenses and time spent on performance of services, up to the termination date.
5. **Modification.** This Agreement may be modified (including modification to the scope of work and/or compensation) by the parties through mutual written agreement.

6. Limitation on Liability; Indemnification.
- a. IN NO EVENT SHALL CONTRACTOR'S LIABILITY TO CLIENT, FOR ANY REASON ARISING OUT OF THIS AGREEMENT, EXCEED THE AMOUNT OF THE COMPENSATION ACTUALLY RECEIVED BY CONTRACTOR UNDER THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.
 - b. Each party shall defend, indemnify, and hold harmless the other party, and all of its agents, directors, officers, and employees from and against any and all claims, liabilities, losses, damages, judgments, costs, and expenses and threats thereof (collectively, "Claims") arising out of or in connection with this Agreement, except that a party need not defend, indemnify, and hold harmless the other party against Claims finally determined to have arisen solely from the other party's gross negligence or willful misconduct.
 - c. The Client shall be responsible for reviewing and verifying all data included in documents, forms, and reports prepared by the Contractor on behalf of the Client. The Client shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports. The undersigned also understands that the Contractor cannot control the processes of the applicable Local, State, or Federal agencies in reviewing and approving any Client application or appeal request. The Contractor will use its best efforts to assist the Client with all agencies but cannot guarantee favorable results.

7. Notices to the Parties. All notices required or permitted under this Agreement shall be in writing and delivered by reliable and common methods as follows:

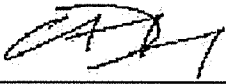
To Hancock Park & DeLong, Inc.:
Christopher L. DeLong
President
925 L Street, Suite 1200
Sacramento, California 95814
Tel: 916.662.7210
chris@hpdschools.com

To Shoreline Unified School District:
Bob Raines
Superintendent
P. O. Box 198
10 John Street
Tombales, CA 94971
Tel: 707.878.2257
bob.raines@shorelineunified.org

8. Independent Contractor. The parties agree that Contractor is an independent contractor. This Agreement shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, association, or any other relationship except that of independent contractor.
9. Waiver. No failure to exercise and no delay in exercising any right, remedy, or power, under this Agreement or by law, shall operate as a waiver of such right, remedy, or power.

10. Legal Costs. If any party to this Agreement shall take any action or proceeding to enforce this Agreement, the losing party shall pay to the prevailing party a reasonable sum for all fees, costs, and expenses (including attorneys' fees) incurred in bringing such suit and/or enforcing any judgment granted.
11. Governing Law. The formation, interpretation, and performance of this Agreement shall be governed by the laws of the State of California.
12. Entire Agreement. The terms of this Agreement are intended by the parties to be in the final expression of their agreement and may not be contradicted by evidence of any prior or contemporaneous agreement. No change or waiver of any provision of this Agreement shall valid unless made in writing and executed in the same manner as this Agreement.
13. Severability. If any term or provision of this Agreement shall be found illegal or unenforceable, such term or provision shall be deemed stricken and the remaining elements of this Agreement shall remain in full force and effect.

This Agreement is duly executed as of the date written above:



Christopher L. DeLong
President
Hancock Park & DeLong, Inc.

Bob Raines
Superintendent
Shoreline Unified School District

EXHIBIT A
Description of Services

Hancock Park & DeLong, Inc. (Contractor) will provide the following services to Shoreline Unified School District (Client):

- 1) Obtain and review baseline eligibility data submitted to the Office of Public School Construction for the Bodega Bay Elementary, Inverness Elementary, Tomales Elementary, West Marin Elementary, and Tomales High School.
- 2) Review and update the site-specific eligibility for the schools listed above using Client-provided 2017/18 enrollment data and December 2016 unduplicated special education counts.
- 3) Prepare Office of Public School Construction and State Allocation Board application packages for eligibility updates, as able.
- 4) Estimate site-specific state grant eligibility.

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Revised Classified Salary Schedule

I have attached a revised classified salary schedule which reflects changes made in response to reclassification determinations, recommended to you in accordance with the Agreement Between the Shoreline Unified School District and the California School Employees Association, Shoreline Unified Chapter #304.

I recommend that you approve the attached revised salary schedule.

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	SHORELINE HIGH SCHOOL	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	INDEPENDENT STUDY SCHOOL	FAX: 663-8558	FAX: 669-1581
		(7-82-3-2286)		TRANSPORTATION
		FAX: 878-2787		(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
2017-18 (DRAFT REVISION)

Position	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Technology Coordinator	17	25.78	26.82	27.90	29.02	30.17	31.37	32.63	33.94	35.29	36.70
District Mechanic Coordinator of Buildings/Grounds	16	20.80	21.62	22.50	23.39	24.33	25.31	26.31	27.36	28.45	29.59
Administrative Secretary Skilled Maintenance Bus Driver Instructor	15	20.36	21.18	22.02	22.91	23.81	24.77	25.76	26.49	27.86	28.97
Para Educator 2 Special Ed.	14.5	19.60	20.37	21.20	22.05	22.92	23.85	24.79	25.79	26.82	27.85
Para Educator 2 (Library, Art, Reading, Computer) Bus Driver	14	18.83	19.58	20.37	21.19	22.03	22.92	23.82	24.78	25.77	26.80
District Food Service Manager	13	18.44	19.18	19.94	20.74	21.57	22.42	23.33	24.27	25.22	26.23
Para Educator 1 Sub Service	12	17.96	18.68	19.43	20.20	21.00	21.85	22.71	23.63	24.57	25.55
Volunteer Coordinator	11	17.56	18.26	18.99	19.76	20.54	21.35	22.22	23.10	24.03	25.00
District Clerk Food Service Lead	10	17.10	17.78	18.49	19.23	20.01	20.81	21.63	22.51	23.40	24.34
Open	9	16.72	17.39	18.09	18.81	19.56	20.35	21.17	22.01	22.90	23.80
Maintenance/Custodian	8	16.28	16.93	17.61	18.31	19.04	19.81	20.60	21.43	22.29	23.19
Groundskeeper	7	15.91	16.55	17.21	17.90	18.61	19.35	20.13	20.93	21.77	22.64
Food Service Assistant	6	15.52	16.15	16.79	17.46	18.18	18.88	19.64	20.42	21.24	22.08

Longevity Per Month
 After 8 Years \$125.00
 After 11 Years \$150.00
 After 15 Years \$175.00
 After 20 Years \$200.00
 After 25 Years \$225.00

Differential Pay
 \$0.50 per hour
 For custodial hours worked after 5:00 PM



2/28/18

**SHORELINE UNIFIED SCHOOL DISTRICT
CLASSIFIED SALARY SCHEDULE
2017-18 (DRAFT REVISION)**

Position	Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
Technology Coordinator	17	25.78	26.82	27.90	29.02	30.17	31.37	32.63	33.94	35.29	36.70
District Mechanic Coordinator of Buildings/Grounds	16	20.80	21.62	22.50	23.39	24.33	25.31	26.31	27.35	28.45	29.59
Administrative Secretary Skilled Maintenance Bus Driver Instructor	15	20.86	21.18	22.02	22.91	23.81	24.77	25.76	26.49	27.85	28.97
Para Educator 2 Special Ed.	14.5	19.60	20.37	21.20	22.05	22.92	23.85	24.79	25.79	26.82	27.85
Para Educator 2 (Library, Art, Reading, Computer) Bus Driver	14	18.83	19.58	20.37	21.19	22.03	22.92	23.82	24.78	25.77	26.80
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Para Educator 1 Sub Service	12	17.95	18.68	19.43	20.20	21.00	21.85	22.71	23.63	24.57	25.55
Volunteer Coordinator	11	17.56	18.26	18.99	19.76	20.54	21.35	22.22	23.10	24.03	25.00
District Clerk Food Service Lead	10	17.10	17.78	18.49	19.23	20.01	20.81	21.63	22.51	23.40	24.34
Open	9	16.72	17.39	18.08	18.81	19.56	20.35	21.17	22.01	22.90	23.80
Maintenance/Custodian	8	16.28	16.93	17.61	18.31	19.04	19.81	20.60	21.43	22.29	23.19
Groundkeeper	7	15.91	16.55	17.21	17.90	18.61	19.35	20.13	20.93	21.77	22.64
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Longevity Per Month
 After 8 Years \$125.00
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Differential Pay
 \$0.50 per hour
 For custodial hours worked after 5:00 PM

Jennie Schmitt 2/28/18
Emelia Borello 2-28-18
Bob Rau 2/28/17

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Classified Job Reclassifications

In the fall of 2017, according to the contract between the District and the California School Employees' Association (CSEA) local association, a committee comprised of administrative and employee representatives met to consider a request to reclassify instructional assistants who were working in special education assignments. The committee agreed upon a recommendation that these IA's be assigned to a new position and classification, Para Educator 2 – Special Education, due to the unique duties and responsibilities required of employees assigned to these positions. Among those duties and responsibilities are toileting, administering medications, translating text to braille, and other requirements calling for specialized skills or training.

I met with representative members of this job class, and developed the attached job description, Para Educator 2 – Special Education. At the same time, it was agreed that the current Instructional Assistant position be retitled Para Educator 1.

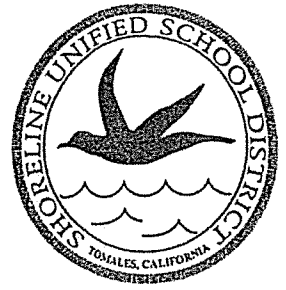
At a later date, in negotiations with unit representatives, it was agreed that this position should be assigned to a new salary range, 14.5, as shown in the draft classified salary schedule, also attached. This range was determined to be comparable to the range of similar positions in analogous districts, and in keeping with the relative ranking of the District's other classifications in comparison to Marin and Sonoma County districts. In accordance with the contract, this would be effective January 10, 2017, the date of the original request.

The fiscal impact of this action for the current year is \$25,157, \$22,197 of which is retroactive to the time of the original request, and \$2,960 of which is for the remainder of the current year.

I recommend that the Board take action to approve this reclassification, the new job description, and the creation of the new salary range.

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Para Educator 2 – Reading Intervention and District Clerk Job Descriptions

I have attached job descriptions for para educator 2 – reading intervention and district clerk. These job descriptions have been negotiated and approved according to the contract between the CSEA Shoreline Unified Chapter #304.

I recommend that the Board approve these job descriptions.

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
(707) 878-2214	(707) 875-2724	SHORELINE HIGH SCHOOL	(415) 663-1014	(415) 669-1018
FAX: 878-2467	FAX: 875-2182	INDEPENDENT STUDY SCHOOL	FAX: 663-8558	FAX: 669-1581
		(707) 878-3-2286		TRANSPORTATION
		FAX: 878-2787		(707) 878-2221

**SHORELINE UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION**

TITLE: District Clerk

SALARY: Range 10

BASIC FUNCTION:


Under the general supervision of the Chief Business Official performs moderately complex accounting clerical duties related to accounts payable, cafeteria records and budget entry, and to perform accounting clerical duties to related areas of assignment.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Performs a wide variety of technical accounting/clerical work involved in the preparation and maintenance of accounting, budgetary and fiscal records
- Prepares of checks warrants, invoices, requisitions, purchase orders and similar fiscal documents.
- Compares, schedules, indexes and files bills, vouchers, warrants and other records.
- Prepares and checks various statistical or accounting tables and reports; maintains journals and subsidiary ledgers.
- Assists in preparing and may type accounting, statistical reports and schedules.
- Answers various inquiries and complaints by correspondence and telephone.
- Prepares trial balances; checks invoices with purchase orders, matches and verifies vendor statements; prepares account distribution of vendor invoices, and batches invoices by invoice and account number.
- Prepares checks for all automatic contractual payments and demands for direct payment.
- Prepares statements and other reports as required giving detailed status of accounts.
- Performs a variety of accounts payable record keeping duties.
- Checks invoices and purchase orders; matches and certifies vendor statements' prepares account distributions of vendor invoices, and batches invoices by fund and account number
- Performs related duties as assigned



3/18/18

 3/18/18

Updated May 31,2016

EMPLOYMENT STANDARDS:

KNOWLEDGE OF:

- General clerical procedures, office machines and software programs, including Microsoft Excel and Word.
- Methods of accounting
- Basic bookkeeping principles and methods

ABILITY TO:

- Type accurately from clear copy
- Learn office policies and procedures
- Understand and carry out oral and written instructions
- Make mathematical computations with speed and accuracy
- Maintain accurate financial and statistical records
- Operate a variety of technology equipment types and office machines in the conduct of assigned duties and tasks
- Accept and fulfill assigned responsibilities and duties in a timely and efficient manner
- Promote a positive professional image by action and communication
- Maintain confidentiality in all professional relationships
- Sit or stand for long periods of time; lift light objects;

MINIMUM QUALIFICATIONS:

- High School diploma or recognized equivalent
- Any combination of experience and training that would provide the required knowledge and abilities

CLEARANCES:

State and Federal Fingerprint Clearance
TB clearance (required every 4 years)

SHORELINE UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION

TITLE: Para-Educator Reading Interventionist

SALARY: Range 14

BASIC FUNCTION:

site reading intervention program

Under the general supervision of the site principal, oversee the ~~Walk-to-Read Program~~ based on phonics, fluency, comprehension, and vocabulary assessments of all students. Coordinate and continue progress monitoring of identified students during the school year.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Schedule and perform student assessments such as DIBELS, DAZE, MAZE, and others for reading comprehension, and vocabulary
- Oversee the reading intervention programs by administering multiple assessments and then use the assessment data to create multiple groups based on individual student assessments
- Organize school wide all grade level reading and vocabulary assessments and vocabulary according to the school site plan
- Use assessment data to configure school wide reading intervention groups according to the school site plan
- Responsible for ordering, purchasing, and organizing all assessment and reading program materials used for the school wide reading intervention program
- Assist students individually and in groups with reading success

MINIMUM QUALIFICATIONS:

Knowledge of:

- Reading/Assessment programs such as DIBELS, Read Naturally/Read Live, Reading Plus, SIPPS, Lexia, KAM
- Prepare documentation of assessment data with Google Drive and multiple reading websites
- Reading programs using educational technology, including but not limited to general use of iPads, Apple TV, iPad apps, etc.

Ability to:

- Plan, organize, and prioritize work to meet school and assessment deadlines
- Maintain testing materials and data for all grade levels
- Assist students in small learning groups and/or individual student tutoring
- Provide effective communication with students and staff
- Assist struggling students in phonics, fluency, comprehension, and vocabulary
- Maintain and improve professional skills and knowledge
- Assist teachers with grade level assessment data

EDUCATION, TRAINING AND EXPERIENCE:

- High School diploma or recognized equivalent
- Two (2) years of higher education, from an accredited institution, study equivalent to 48 semester units, an Associate of Arts Degree or passage of District competency exam
- Demonstrated experience in using judgement in high pressure situations
- Bilingual (Spanish) is desirable
- First -Aid and CPR Certificates required within 6 months of employment

PHYSICAL REQUIREMENTS:

- Meet the physical requirements necessary to perform assigned duties safely and effectively, including lifting fifty (50) pounds on an occasional basis and in excess of fifty (50) pounds with assistance
- Post Offer/Pre-Placement Physical Exam (POPP)

Reasonable accommodations may be made to enable a person with a disability to perform the essential function of the job.

CLEARANCES:

State and Federal Fingerprint Clearance
TB Clearance (required every 4 years)

Bob Raut

3/24/18

Jennie Schwartz 3/24/18

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 19, 2018

To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Ashley Rich Request for Unpaid Leave

I have attached a letter from Ashley Rich, certificated teacher assigned to Bodega Bay School, requesting an unpaid leave for the 2018-19 school year.

Ms. Rich is currently on a medical leave, on the orders of her doctor, as a result of her pregnancy. She initially requested a shared position for the 2018-19 school year. After careful consideration, I denied that request, in accordance with the District's contract with the Shoreline Educators' Association. At the conclusion of that process, the deadline for requesting an unpaid leave had passed.

Ms. Rich then requested an unpaid leave. I recommend that the Board approve the leave request, albeit beyond the deadline, due to the extenuating circumstances. I believe that it is in the best interests of the District to grant this leave, and to allow Ms. Rich the unpaid time after the birth of her child.

March 26, 2018

Shoreline Unified School Board,

I, Ashley Lynn Rich, am writing to formally request a leave from the district for the 2018-19 school year under section 10.3 “uncompensated leave” in the Union Contract. I originally requested a “Job Share” for my position as the TK-2 grade teacher at Bodega Bay School for the 2018-19 school year in writing to Superintendent Bob Raines, on December 20th, 2017. This request was denied during my conference with Superintendent Raines and Principle Amanda Mattea on February 14th (this was the earliest available time for both the superintendent and principle to discuss my request). In light of the decision made during this conference on February 14th, I made a verbal request for a year leave from my position in the hope that I will be able to return to my teaching position at BBS or another teaching position within the district for the 2019-20 academic year. I was unaware at the time of our conference that I needed to submit a formal written request with the Board. With the board’s approval, I would like to take an unpaid leave for one year so that I may remain with the Shoreline Unified School District after next year (any support that can be provided with medical assistance during this leave would be very helpful with my growing family, husband who is type 1 diabetic, and absence of salary). I hope that the district values my contributions and love for the students and community of SUSD over the past four years to grant this request. I would like to request this leave to care for my first newborn child (due this April) and enter a master’s program to have my Reading Specialist Certificate added to my Teaching Credential. I will also be finishing my coursework to have a PE Credential added as well. I believe that by receiving my Reading Specialist Certificate and PE Credential I will be able to better support my students at BBS or any other position within SUSD for years to come. I feel that professional development is important and I see this as an opportunity to be able to care properly for my newborn child while further advancing my teaching practices and thus benefiting my family, the Shoreline Unified School District, and its students (I want to provide my students with the best education possible when I am able to fully dedicate my time and energy properly again). Thank you for your time and consideration.

Sincerely,

Ashley Rich (formerly Ashley Steward)
TK-2 Teacher
Bodega Bay School