

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, February 15, 2018

TOMALES HIGH SCHOOL
3850 Irvin Lane, Tomales

We welcome you to today'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. ~Notes: We will break for lunch at 12:23 p.m. and reconvene at 12:53 p.m.; Public comments will be heard at approximately 1:15 p.m.

1. Formal opening and call to order 8:30 a.m. – Assembly Room
2. Roll call
3. Flag salute
4. Approval and adoption of agenda ACTION
5. Students of the month PRESENTATIONS
6. Student forum/staff reports PRESENTATIONS
7. Consent agenda ACTION
The Consent agenda is a group of routine items approved by a single Board action. They are grouped together for a single decision in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
 - 7.1 Minutes: Approve minutes of January 18, 2018, regular meeting
 - 7.2 Warrants: General
 - 7.3 Superintendent Bob Raines accepted the resignation letter from Adelbert Hawley, custodian at Tomales High, Tomales Elementary and the District Office effective Tuesday, January 30, 2018
 - 7.4 Approval to declare surplus on three vehicles; Chevy Van, Dodge Van and Ford pickup
 - 7.5 Approval of the Point Reyes National Seashore Clem Miller field trip from February 27-March 2, 2018
8. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments however, are unable to engage in a discussion.

Curriculum and Instruction

9. Principals' report INFORMATION
10. Superintendent report INFORMATION
11. Board of Trustees' report INFORMATION
12. Board of Trustees' November 6, 2018, election updates INFORMATION

Employees

13. Consider approval of the Para-Educator I and Para-Educator II Art, Library and Specialized Education job descriptions and classifications ACTION
14. 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 ACTION

- | | |
|--|--|
| 15. Discuss and possibly adopt the Director of Fiscal Services job description | DISCUSSION/
POSSIBLE ACTION |
| 16. Consider approval of the 2017-18 certificated seniority list | ACTION |
| 17. Review of the 2017-18 classified seniority list | INFORMATION |

Finance and Business

- | | |
|---|--------------------------|
| 18. Discussion on timeline for facilities bond elections | DISCUSSION |
| 19. Discuss quotes and consider approval to purchase two buses | DISCUSSION/ACTION |
| 20. Approve revisions to the 2017-18 Classified Salary Schedule | ACTION |

Auxiliary

21. Communications – Correspondence from Marin County Office of Education on our 2017-18 First Interim Budget Report
22. Announcement of closed session items
23. Comments from the public on closed session items
24. Recess to closed session

CLOSED SESSION

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

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding certificated and classified employee negotiations
- 54957: Public Employee Performance Evaluation: Superintendent and Principals

RECONVENE TO PUBLIC SESSION

25. Announcement of any reportable action taken in closed session

Adjournment

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

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.

**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)	-	Tomaes High School
March 15, 2018	-	West Marin School
April 19, 2018	-	Tomaes High School
May 17, 2018	-	Bodega Bay School
May 24, 2018	-	West Marin School
June 21, 2018	-	Tomaes High School
July 19, 2018	-	West Marin School
August 16, 2018	-	Tomaes High School
September 20, 2018	-	West Marin School
October 18, 2018	-	Tomaes Elementary School
November 15, 2018	-	West Marin School
December 13, 2018	-	Tomaes 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

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



February 8, 2018

Abrielle Spaletta
2368 Tomales Road
Petaluma, CA 94952

Dear Abrielle:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for February 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, February 15, 2018, 8:30 a.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", is written over a set of horizontal lines.

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

TI_1_ PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

January 23, 2018

TO: Adam

FROM: Jeannie

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

NAME: Abrielle Spalitta

ADDRESS: 2368 Tomales Rd.
Petaluma, CA 94952

Please indicate if this family should receive a translated letter.

Translation not necessary

PLEASE SEND TO DISTRICT OFFICE BY:

Thursday, February 8, 2018

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 8, 2018

Megan Marx
PO Box 25
Tomales, CA 94971

Dear Megan:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for February 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, February 15, 2018, 8:30 a.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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Bob Raines

Superintendent

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1_3_ SPORATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

January 23, 2018

TO: Adam

FROM: Jeannie

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

NAME: Megan Marx

ADDRESS: Please forward letter
to THS

Please indicate if this family should receive a translated letter.

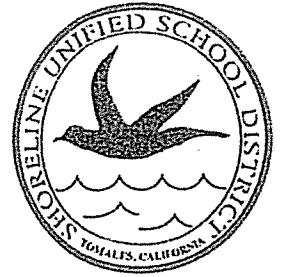
Translation not necessary

PLEASE SEND TO DISTRICT OFFICE BY:

Thursday, February 8, 2018

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 8, 2018

Javier Flores
PO Box 852
Bodega Bay, CA 94923

Dear Javier:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for February 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, February 15, 2018, 8:30 a.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

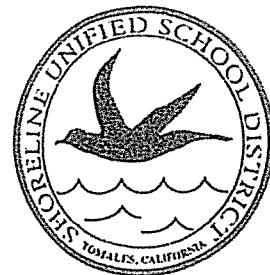
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Bob Raines
Superintendent

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SHORELINE UNIFIED SCHOOL DISTRICT

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



8 de Febrero 2018

**Javier Flores
PO Box 852
Bodega Bay, CA 94923**

Estimado Javier:

Es mi placer informarle que el profesorado de la Escuela de Tomales High School lo ha seleccionado como uno de los Estudiantes del Mes para febrero 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 15 de febrero de 2018, a las 8:30 a.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

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

**Bob Raines
Superintendente**

TOMALES ELEMENTARY	BODEGA BAY ELEMENTARY	TOMALES HIGH SCHOOL	WEST MARIN ELEMENTARY	INVERNESS PRIMARY
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TI_6- PORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

January 23, 2018

TO: Adam

FROM: Jeannie

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

NAME: Javier Flores

ADDRESS: PO Box 852

Bodega Bay, CA 94923

Please indicate if this family should receive a translated letter.

- Please send a translated letter -

PLEASE SEND TO DISTRICT OFFICE BY:

Thursday, February 8, 2018

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

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, January 18, 2018.

1. Board President Jill Manning-Sartori called the meeting to order at 5:01 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Clarette McDonald, Tim Kehoe, and Avito Miranda. Jim Lino and Jane Healy arrived at 5:12 p.m. Board all present. Staff present: Bob Raines, Amanda Mattea, Adam Jennings, Matt Nagle, and Jeannie Moody.
3. Approved and adopted the agenda.
(Kehoe/Fernandes AYES: Fernandes/McDonald/Kehoe/Miranda/Manning-Sartori
NOES: None ABSENT: Lino/Healy ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employee's negotiations and 54957: Public employee Performance Evaluation: Superintendent.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:04 p.m.
7. Reconvened to public session at 6:09 p.m.
8. No reportable action was taken in closed session.
9. Student Representative Jeanette Furlong reported on all of the events and activities happening throughout the District.
10. Consent Agenda.
 - 11.1 Minutes: Approved minutes of December 14, 2017, regular board meeting.
 - 11.2 Approved warrants: General.
 - 11.3 Accepted gifts: To: Tomales Elementary School Sports Program, Church of the Assumption donated \$500.
 - 11.4 Ratified the Superintendent's appointment of Leland Kinard as assistant transportation director, five days per week, eight hours per day, effective January 8, 2018.
 - 11.5 Approved Superintendent Bob Raines and Trustee Tim Kehoe to attend the 2018 National Association of Federally Impacted Schools Conference from March 18-20, 2018, in Washington, D.C.; conference cost \$1,000, hotel cost \$3,000, airfare cost \$1,500 plu additional expenses for parking and taxi's etc.
 - 11.6 Approved Sally Mazzucchi's request to extend her temporary leave of absence through June 2018.
(Lino/Healy AYES: Fernandes/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
11. Public comment on items not on the agenda: Linda Borello, President of CSEA, approached the Board about the budget balance for substitutes. She stated that the sites were being denied hiring classified substitutes due to lack of funds in the budget.

Curriculum and Instruction

12. The principal's reported on professional development K-12 and ongoing trainings happening throughout the district.

13. Superintendent Bob Raines reported on the JLAC meeting in Sacramento and introduced our new Assistant Transportation Director Leland Kinard.

14. Board of Trustees' had nothing to report.

Finance and Business

15. Superintendent Bob Raines, in the absence of having a Chief Business Official, announced that we have hired an interim CBO from Ryland Consulting by the name of Ormides Trujillo. She will be working 2 – 3 days per week until this position is filled.

16. Established Board committee members for the following committees: Finance, Wellness, Facilities and Board Policy.

17. Reviewed and approved the June 30, 2017, Annual Financial Report from Christy White Associates. (Healy/Manning-Sartori AYES: Fernandes/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy NOES: None ABSENT: None ABSTAIN: None) Motion passes.

18. Reviewed and discussed the 2016 Fiscal Crisis & Management Assistance Team (FCMAT) report.

Employees

19. Discussed different recruitment ideas for the chief business official position. Mr. Raines reported that the applications we received were marginally qualified and did not have school experience. Marin County Office of Education advised that we either change the title to director of fiscal services and reduce the duties or increase the salary to be more competitive if we keep the chief business official title. This will be brought back as an action item at the February board meeting.

20. Approved Keith Muelrath as the head varsity softball coach for the 2017-18 school year. (Lino/Healy AYES: Fernandes/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy NOES: None ABSENT: None ABSTAIN: None) Motion passes.

Auxiliary

21. No communications.

Adjournment: 7:50 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

February 15, 2018

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	429,480.28
11	Adult Education Fund	-
12	Child Development Fund	802.76
13	Cafeteria Fund	11,098.77
14	Deferred Maintenance Fund	22,099.74
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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
20185291	004317/	ACTIVE NETWORK INC														
	180219	PO-180267	1.	01-0000-0-5620.00-1110-1010-107-000-000										4100157860		122.49
	180219		3.	01-0000-0-5620.00-1110-1010-108-000-000										4100157860		122.49
	180219		2.	01-0000-0-5620.00-1110-1010-420-000-000										4100157860		1,196.02
				WARRANT TOTAL												\$1,441.00
20185292	003393/	AMAZON														
	180151	PO-180175	1.	01-9040-0-4300.00-1110-1010-420-000-000											RETURNED ITEM	14.13-
	180151		1.	01-9040-0-4300.00-1110-1010-420-000-000											NIKON CAMERAS	510.18
	180151		1.	01-9040-0-4300.00-1110-1010-420-000-000											INK AND BATTERIES	51.04
	180151		1.	01-9040-0-4300.00-1110-1010-420-000-000											LAPTOP COVER	34.13
	180151		1.	01-9040-0-4300.00-1110-1010-420-000-000											BINDERS	36.63
	180169	PO-180176	1.	01-9641-0-4300.00-1110-2420-420-307-000											ROTARY KNIFE	6.65
	180169		1.	01-9641-0-4300.00-1110-2420-420-307-000											LIBRARY BOOKS	322.35
	980703	PO-180602	1.	01-9040-0-4300.00-1110-1010-420-329-000											GREENHOUSE	1,295.00
	980704	PO-180621	1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.13
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	4.80
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	11.18
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.49
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	7.47
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	8.08
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.99
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	10.91
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	6.47
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.10
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	8.67

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.79
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOKS	9.49
	980704		1.	01-6500-0-4300.00-5770-1100-108-000-000											BOOK	5.40
	980743	PO-180643	1.	01-6500-0-4300.00-5770-1100-420-000-000											HOT COCOA	10.99
	980743		1.	01-6500-0-4300.00-5770-1100-420-000-000											ADJUSTABLE DESK	432.00
	980743		1.	01-6500-0-4300.00-5770-1100-420-000-000											HERBAL TEA	127.17
	980778	PO-180675	1.	01-6500-0-4300.00-5770-1100-420-000-000											STORAGE BOXES	21.83
	980781	PO-180676	1.	01-3010-0-5840.00-8100-5000-420-000-000											COFFEE MAKER CUISINART	111.57
	980798	PO-180744	1.	01-6500-0-4300.00-5770-1100-420-000-000											CLASSROOM SUPPLIES	54.97
	180375	PO-185035	1.	01-1100-0-4300.00-1110-1010-105-000-000											SUPPLIES	28.25
	180375		1.	01-1100-0-4300.00-1110-1010-105-000-000											BANDAIDS	7.42
	180375		1.	01-1100-0-4300.00-1110-1010-105-000-000											MELITTA PAPER	6.49
	180375		1.	01-1100-0-4300.00-1110-1010-105-000-000											MARKERS	51.28
	180375		1.	01-1100-0-4300.00-1110-1010-105-000-000											PAPER AND SUPPLIES	151.36
	980751	PO-185055	1.	01-9641-0-4300.00-1110-1010-105-301-000											BOOKS	11.38
	980751		1.	01-9641-0-4300.00-1110-1010-105-301-000											DJEMBE DRUM	101.16
				WARRANT TOTAL												\$3,457.69
20185293	070645/	AMERIPRINTS														
	980701	PO-180601	1.	01-0000-0-5821.00-0000-7100-700-000-000										17-902		50.00
				WARRANT TOTAL												\$50.00
20185294	003754/	AYS ENGINEERING GROUP INC														
	180223	PO-180224	1.	01-0000-0-5840.00-0000-8200-108-000-000										5526		528.90
				WARRANT TOTAL												\$528.90
20185295	071038/	DANI DANIELSSON BIDIA														
	981017	PO-180895	1.	01-0000-0-5200.00-0000-7200-700-000-000											DECEMBER MILEAGE	86.88

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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															
20185296	001833/	CURRICULUM ASSOCIATES LLC													\$86.88
	180001	PO-180002	1.	01-6300-0-4200.00-1110-1010-108-000-000									90477568		39.88
WARRANT TOTAL															
20185297	070883/	FASTENAL COMPANY													\$39.88
	180131	PO-180124	1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET39423		423.17
	180131		1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET39422		32.10
	180131		1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET39325		84.51-
	180131		1.	01-3550-0-4300.00-1471-1010-420-000-000									CAPET39424		948.26
WARRANT TOTAL															
20185298	004075/	FIRST NATIONAL BANK OMAHA													\$1,319.02
	180385	PO-180280	1.	01-0000-0-5839.00-0000-7200-700-000-000										INTEREST	16.95
	980873	PO-180768	1.	01-0000-0-4300.00-0000-7200-700-000-000										NICKS COVE LUNCH	107.85
	980874	PO-180769	1.	01-0000-0-5803.00-0000-7100-700-000-000										ACSA DUES	360.00
	980892	PO-180779	2.	01-0000-0-5200.00-0000-7100-700-000-000										WESTIN HOTEL STAY	887.35
	980931	PO-180802	1.	01-0000-0-5840.00-0000-7100-700-000-000										LINKEDIN JOB POSTS	63.60
	980931		1.	01-0000-0-5840.00-0000-7100-700-000-000										LINKEDIN JOB POSTS	182.40
	981018	PO-180892	1.	01-0000-0-4300.00-0000-7200-700-000-000										CSBA LUNCH	68.96
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										UNITED BAG FEE	25.00
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										HARD ROCK LUNCH	59.57
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										ALASKA BAGGAGE FEE	50.00
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										TAPAS LUNCH	106.02
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										HOTEL INTERNET FEES	38.85
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										AIRPORT BAGGAGE FEE	40.00
	981018		1.	01-0000-0-4300.00-0000-7200-700-000-000										CAB FARE	15.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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																\$2,022.05
20185299	000047/	FISHMAN SUPPLY COMPANY														
	180306	PO-185009	1.	01	0000	0	4300	00	0000	8110	740	000	000	1100437		464.61
WARRANT TOTAL																\$464.61
20185300	003576/	HILLYARD/SAN FRANCISCO														
	980983	PO-180876	1.	01	0000	0	4300	00	0000	8200	108	000	000	602652423		253.60
WARRANT TOTAL																\$253.60
20185301	002474/	HOME DEPOT CREDIT SERVICES														
	980989	PO-180878	1.	01	0000	0	5620	00	0000	8200	108	000	000	7582932		35.28
	980989		1.	01	0000	0	5620	00	0000	8200	108	000	000	715403		185.98
WARRANT TOTAL																\$221.26
20185302	071212/	HUFF STRATEGIES LLC														
	980939	PO-180836	1.	01	0000	0	5840	00	0000	7100	700	342	000	17-112		3,125.00
	980939		1.	01	0000	0	5840	00	0000	7100	700	342	000	17-113		3,125.00
	980939		1.	01	0000	0	5840	00	0000	7100	700	342	000	17-121		3,125.00
	980939		1.	01	0000	0	5840	00	0000	7100	700	342	000	18-011		3,125.00
WARRANT TOTAL																\$12,500.00
20185303	070980/	IPEARL														
	180181	PO-180133	1.	01	9040	0	4300	00	1110	1010	420	152	000	20170620007		873.25
WARRANT TOTAL																\$873.25
20185304	070818/	LANGUAGE PEOPLE INC														
	180250	PO-180233	1.	01	0000	0	5840	00	0000	7110	700	000	000	128214		131.60
	180250		2.	01	0000	0	5840	00	1110	2700	700	000	000	128213		75.00
	180250		2.	01	0000	0	5840	00	1110	2700	700	000	000	128085		185.92
	180250		2.	01	0000	0	5840	00	1110	2700	700	000	000	128088		75.00
	180250		3.	01	6500	0	5840	00	5770	1100	700	000	000	128453		1,384.60
	180250		3.	01	6500	0	5840	00	5770	1100	700	000	000	128087		127.12

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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										128086		435.68
	180250		3.	01-6500-0-5840.00-5770-1100-700-000-000										128454		734.44
				WARRANT TOTAL												\$3,149.36
20185305	000180/	MARIN COUNTY OFFICE OF ED														
	980973	PO-180856	1.	01-0000-0-5960.00-0000-7200-700-000-000										180103		54.74
	980973		1.	01-0000-0-5960.00-0000-7200-700-000-000										180044		30.82
				WARRANT TOTAL												\$85.56
20185306	070834/	MARIN LANGUAGE SERVICES														
	180255	PO-180218	1.	01-0000-0-5840.00-0000-7110-700-000-000										53		196.64
	180255		1.	01-0000-0-5840.00-0000-7110-700-000-000										54		210.42
				WARRANT TOTAL												\$407.06
20185307	004366/	MATHESON TRI-GAS INC														
	180136	PO-180128	1.	01-7010-0-4300.00-1471-1010-420-000-000										16759825		75.33
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										16594355		73.10
	180136		1.	01-7010-0-4300.00-1471-1010-420-000-000										164816664		313.08
				WARRANT TOTAL												\$461.51
20185308	003692/	PACE SUPPLY CORP														
	180031	PO-180015	1.	01-0000-0-4300.00-0000-8110-107-000-000										014258954		273.38
				WARRANT TOTAL												\$273.38
20185309	070983/	MARIA RIVERA														
	980649	PO-180561	1.	01-6500-0-5840.00-5770-3600-700-764-000										DEC MILEAGE		404.78
	980649		1.	01-6500-0-5840.00-5770-3600-700-764-000										NOV MILEAGE		435.91
				WARRANT TOTAL												\$840.69
20185310	070179/	SCOTCHMAN INDUSTRIES														
	980696	PO-180603	1.	01-6387-0-4400.00-1470-1010-420-000-000										PSI334747		3,045.51
				WARRANT TOTAL												\$3,045.51
20185311	070855/	ANNE SPITLER-KASHUBA														
	980719	PO-185047	1.	01-6500-0-5200.00-5770-1100-700-000-000										DEC MILEAGE		183.61

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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						\$183.61
20185312	004485/	SWRCB FEES				
	180268	PO-180269	2. 01-0000-0-5839.00-0000-8200-107-000-000	SM-1014799		530.00
	180268		1. 01-0000-0-5839.00-0000-8200-420-000-000	SM-1014792		456.00
	180268		3. 01-0000-0-5839.00-0000-8200-740-000-000	SM-1014805		800.00
WARRANT TOTAL						\$1,786.00
20185313	003506/	WEST MARIN COMMUNITY SERVICE				
	180367	PO-180320	7. 01-0000-0-5840.00-1110-1030-107-144-000	FAMILY ADVOCACY & TUTORING		1,057.63
	180367		1. 01-0000-0-5840.00-1110-3110-420-000-000	FAMILY ADVOCACY & TUTORING		20,160.28
	180367		5. 01-0000-0-5840.00-8100-5000-107-144-000	FAMILY ADVOCACY & TUTORING		1,623.00
	180367		4. 01-0000-0-5840.00-8100-5000-108-144-000	FAMILY ADVOCACY & TUTORING		1,623.00
	180367		6. 01-9642-0-5840.00-1110-1030-107-144-000	FAMILY ADVOCACY & TUTORING		15,113.00
	180367		2. 01-9642-0-5840.00-8100-5000-107-144-000	FAMILY ADVOCACY & TUTORING		23,190.00
	180367		3. 01-9642-0-5840.00-8100-5000-108-144-000	FAMILY ADVOCACY & TUTORING		23,190.00
WARRANT TOTAL						\$85,956.91
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS: 23	TOTAL AMOUNT OF CHECKS:		\$119,447.73*
			TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:		\$.00*
			TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:		\$.00*
			TOTAL PAYMENTS: 23	TOTAL AMOUNT:		\$119,447.73*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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
20185314	003393/	AMAZON														
	980693	PO-185045	1.				12-6105-0-4300.00-0001-1010-105-000-000								SUPPLIES	21.61
	980693		1.				12-6105-0-4300.00-0001-1010-105-000-000								GLUE	9.24
	980693		1.				12-6105-0-4300.00-0001-1010-105-000-000								SUPPLIES	35.07
	980693		1.				12-6105-0-4300.00-0001-1010-105-000-000								CLASSROOM SUPPLIES	73.19
	980693		1.				12-6105-0-4300.00-0001-1010-105-000-000								STARCH	12.53
	980693		1.				12-6105-0-4300.00-0001-1010-105-000-000								CLASSROOM SUPPLIES	211.69
							WARRANT TOTAL									\$363.33

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$363.33*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$363.33*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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
20185315	003393/	AMAZON														
	980722	PO-185048	1.				13-5310-0-4300.00-0000-3700-108-000-000								RETURNED ITEM	70.85-
	980722		1.				13-5310-0-4300.00-0000-3700-108-000-000								STORAGE CONTAINERS	212.06
	980722		1.				13-5310-0-4300.00-0000-3700-108-000-000								SUPPLIES	92.49
	980722		1.				13-5310-0-4300.00-0000-3700-108-000-000								SUPPLIES	32.57
							WARRANT TOTAL									\$266.27
20185316	003731/	EMEDCO INC														
	980890	PO-180778	1.				13-5310-0-4300.00-0000-3700-700-000-000								9335752020	243.75
							WARRANT TOTAL									\$243.75
20185317	004075/	FIRST NATIONAL BANK OMAHA														
	980846	PO-180730	1.				13-5310-0-4300.00-0000-3700-700-000-000								TAP PLASTICS-SALAD BAR GUARD	270.94
							WARRANT TOTAL									\$270.94
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$780.96*
							TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:								TOTAL AMOUNT:	\$780.96*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 DD12212017
 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
20185318	003393/	AMAZON														
	980702	PO-180620	1.	14-0000-0-4300.00-0000-8200-108-119-000											BEAN BAG	217.57
															WARRANT TOTAL	\$217.57
20185319	004326/	WORTHINGTON DIRECT														
	180364	PO-180306	1.	14-0000-0-4400.00-0000-8200-105-119-000											INV300650SH0024	2,186.42
															WARRANT TOTAL	\$2,186.42
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$2,403.99*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$2,403.99*
*** BATCH TOTALS ***																
															TOTAL NUMBER OF CHECKS:	29
															TOTAL AMOUNT OF CHECKS:	\$122,996.01*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	29
															TOTAL AMOUNT:	\$122,996.01*
*** DISTRICT TOTALS ***																
															TOTAL NUMBER OF CHECKS:	29
															TOTAL AMOUNT OF CHECKS:	\$122,996.01*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	29
															TOTAL AMOUNT:	\$122,996.01*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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
20186197	002069/	A Z BUS SALES INC				
	180276	PO-185030	1. 01-0000-0-4316.00-1110-3600-740-000-000		02P436830	667.36
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P437196	215.93
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P436630	4.37
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P437203	38.32
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P436886	122.17
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P437804	194.23
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P437369	121.27
	180276		1. 01-0000-0-4316.00-1110-3600-740-000-000		02P437221	21.75
			WARRANT TOTAL			\$1,385.40
20186198	003316/	ADTS INC				
	180279	PO-185029	1. 01-0000-0-5839.00-1110-3600-740-000-000		167390	174.00
			WARRANT TOTAL			\$174.00
20186199	001499/	GUADALUPE APARICIO				
	980665	PO-180572	1. 01-6500-0-5840.00-5750-3600-700-745-000		DEC MILEAGE	838.88
			WARRANT TOTAL			\$838.88
20186200	003979/	ASSOCIATED VALUATION SERVICES				
	180222	PO-180203	1. 01-0000-0-5840.00-0000-7200-700-000-000		5752	292.59
			WARRANT TOTAL			\$292.59
20186201	071177/	ATHLETICS UNLIMITED				
	980980	PO-180861	1. 01-0000-0-5840.00-1130-4200-420-000-000		00010000036269	45.31
			WARRANT TOTAL			\$45.31
20186202	070028/	BUS WEST LLC				
	180299	PO-185003	1. 01-0000-0-4316.00-1110-3600-740-000-000		106716	90.19
			WARRANT TOTAL			\$90.19
20186203	070462/	BYU INDEPENDENT STUDY				
	180128	PO-180144	1. 01-0000-0-5840.00-1110-1010-420-000-000		is-40699	175.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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															\$175.00
20186204	000020/	CALIF SCHOOL BOARDS ASSOC													
	980685	PO-180588	1.	01-0000-0-5200.00-0000-7110-700-000-000										INV 36770 S1W6G8-	4,017.46
WARRANT TOTAL															\$4,017.46
20186205	003857/	CDW GOVERNMENT INC													
	980866	PO-180761	1.	01-9040-0-4300.00-1110-1010-420-152-000										LBP6729	832.44
WARRANT TOTAL															\$832.44
20186206	070429/	CSF BALFOUR													
	980975	PO-180863	1.	01-0000-0-4300.00-1110-2700-420-107-000										75575	241.34
WARRANT TOTAL															\$241.34
20186207	000032/	DEMCO INC													
	980856	PO-180746	1.	01-9641-0-4300.00-1110-2420-420-307-000										6273327	114.15
WARRANT TOTAL															\$114.15
20186208	071147/	DISCOVERY EDUCATION													
	980906	PO-180833	1.	01-1400-0-4100.00-1110-1010-108-151-000										90141121	560.00
WARRANT TOTAL															\$560.00
20186209	071216/	EMBASSY SUITES HILTON													
	980954	PO-180865	1.	01-7338-0-5200.00-1110-1010-420-155-000										BECCA BISHOP RESERVATION	1,216.25
WARRANT TOTAL															\$1,216.25
20186210	004008/	LAX NORTH EMBASSY SUITES HOTEL													
	980956	PO-180867	1.	01-7338-0-5200.00-1110-1010-420-155-000										BECCA BISHOP RESERVATIONS	4,529.66
WARRANT TOTAL															\$4,529.66
20186211	071115/	SAN LUIS OBISPO EMBASSY SUITES													
	980955	PO-180866	1.	01-7338-0-5200.00-1110-1010-420-155-000										BECCA BISHOP RESERVATIONS	1,216.91
WARRANT TOTAL															\$1,216.91
20186212	000047/	FISHMAN SUPPLY COMPANY													
	180306	PO-185009	1.	01-0000-0-4300.00-0000-8110-740-000-000										1100437	464.61
WARRANT TOTAL															\$464.61

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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
20186213	003123/	FREY'S AUTOMOTIVE INC														
	180326	PO-185027	1.	01	0000	0	5610	00	1110	3600	740	000	000	17345	17348 17353	150.25
																\$150.25
20186214	004097/	FROG ENV INC														
	180244	PO-180252	1.	01	0000	0	5840	00	0000	8200	700	000	000	45885		574.00
																\$574.00
20186215	001624/	DOLORES GONZALEZ														
	980740	PO-185053	1.	01	0000	0	5200	00	1110	1010	106	000	000		DEC MILEAGE	40.30
																\$40.30
20186216	000922/	GRAINGER														
	180028	PO-180012	1.	01	0000	0	4300	00	0000	8110	107	000	000	9656486769		8.13
	180028		1.	01	0000	0	4300	00	0000	8110	107	000	000	9656486777		274.23
	180028		1.	01	0000	0	4300	00	0000	8110	107	000	000	9641612248		92.21
																\$374.57
20186217	070988/	KIM HARVELL														
	980966	PO-180884	1.	01	3010	0	4300	00	8100	5000	108	000	000		CAFECITO, STUDENT BOOKS	98.19
																\$98.19
20186218	001858/	IBS OF THE NORTH BAY														
	180309	PO-185011	1.	01	0000	0	5610	00	1110	3600	740	000	000	4785	092117-112017	1,665.17
																\$1,665.17
20186219	001614/	JERRY & DON'S PUMP & WELL SVC														
	180248	PO-180228	1.	01	0000	0	5840	00	0000	8200	700	000	000	0125719	-IN	494.19
	180248		1.	01	0000	0	5840	00	0000	8200	700	000	000	JAN0076		19.67
	180248		1.	01	0000	0	5840	00	0000	8200	700	000	000	0125337	-IN	527.41
	180248		1.	01	0000	0	5840	00	0000	8200	700	000	000	DEC0090		29.63
	180248		1.	01	0000	0	5840	00	0000	8200	700	000	000	0125334	-IN	344.68
	180248		1.	01	0000	0	5840	00	0000	8200	700	000	000	0125740	-IN	389.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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
	180248		1.	01-0000-0-5840.00-0000-8200-700-000-000											0125718-IN	342.44
	180248		1.	01-0000-0-5840.00-0000-8200-700-000-000											0125333-IN	439.37
															WARRANT TOTAL	\$2,587.08
20186220	070202/	JERRY'S REFRIGERATION INC														
	980960	PO-180881	1.	01-0000-0-4300.00-0000-8110-108-000-000											25065	1,170.89
	980965	PO-180883	1.	01-0000-0-4300.00-0000-8110-106-000-000											25078	694.53
															WARRANT TOTAL	\$1,865.42
20186221	070740/	LEARNING WITHOUT TEARS														
	180059	PO-180095	1.	01-6300-0-4200.00-1110-1010-106-000-000											1135673-1	539.19
															WARRANT TOTAL	\$539.19
20186222	000359/	MARIN COUNTY TAX COLLECTOR														
	180312	PO-185014	1.	01-0000-0-4301.00-1110-3600-740-000-000											172738	2,061.72
	180312		1.	01-0000-0-4301.00-1110-3600-740-000-000											172750	1,727.04
															WARRANT TOTAL	\$3,788.76
20186223	071213/	NAEA														
	980918	PO-180835	1.	01-0000-0-5200.00-1110-1010-420-000-000											GINNNY GEOGHEGAN REG	235.00
															WARRANT TOTAL	\$235.00
20186224	000708/	NORTH BAY PETROLEUM														
	180316	PO-185017	1.	01-0000-0-4301.00-1110-3600-740-000-000											202037	11,004.25
															WARRANT TOTAL	\$11,004.25
20186225	003180/	PCM														
	180179	PO-180047	1.	01-9040-0-4300.00-1110-1010-420-152-000											8053188601101	73.94
	980938	PO-180806	1.	01-0000-0-4300.00-0000-7200-700-000-000											806112960101	547.24
															WARRANT TOTAL	\$621.18
20186226	000206/	PETALUMA AUTO PARTS														
	180314	PO-185015	1.	01-0000-0-5610.00-1110-3600-740-000-000											5610	106.38
	180314		1.	01-0000-0-5610.00-1110-3600-740-000-000											5610	772.04

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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
	180314		1.	01-0000-0-5610.00-1110-3600-740-000-000											5610	1,570.23 \$2,448.65
																WARRANT TOTAL
20186227	001600/	PETERSON TRUCKS INC														
	180315	PO-185016	1.	01-0000-0-5610.00-1110-3600-740-000-000											278000P	557.53
	180315		1.	01-0000-0-5610.00-1110-3600-740-000-000											277249P	50.55 \$608.08
																WARRANT TOTAL
20186228	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
	980834	PO-180724	1.	01-0000-0-9516.00-0000-0000-000-000-000											AR18-00006	75,913.00 \$75,913.00
																WARRANT TOTAL
20186229	004481/	GILBERTO RODRIGUEZ														
	980969	PO-180885	1.	01-0000-0-4300.00-0000-8200-108-000-000											LAMP, DIM DAYLIGHT 6 PACK	114.89 \$114.89
																WARRANT TOTAL
20186230	071218/	JAVIER ROMO														
	980988	PO-180869	1.	01-0000-0-5200.00-1110-3600-700-141-000											DEC MILEAGE	264.83 \$264.83
																WARRANT TOTAL
20186231	071091/	MARIA ROMO														
	180285	PO-180514	1.	01-0000-0-5200.00-1110-3600-700-141-000											DEC MILEAGE	288.90 \$288.90
																WARRANT TOTAL
20186232	000422/	ROY'S SEWER SERVICE INC														
	980982	PO-180875	1.	01-0000-0-4300.00-0000-8200-108-000-000											199182	1,000.00 \$1,000.00
																WARRANT TOTAL
20186233	001389/	SAFETY-KLEEN CORP														
	180317	PO-185018	1.	01-0000-0-5839.00-0000-8200-740-000-000											OC946250	12.45 \$12.45
																WARRANT TOTAL
20186234	000248/	SEBASTOPOL BEARING & HYDRAULIC														
	180325	PO-185026	1.	01-0000-0-5610.00-1110-3600-740-000-000											IP38495	4.33 \$4.33
																WARRANT TOTAL
20186235	003005/	SONOMA COUNTY OFFICE OF ED														
	980984	PO-180877	1.	01-1100-0-4300.00-1110-1010-108-000-000											IN-00998	492.82

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0042 011018DD
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																\$492.82
20186236	003428/	SONOMARIN LANDSCAPE MATERIALS														
	980951	PO-180847	1.	01	0000	0	4300	00	0000	8110	107	000	000		130130	36.18
WARRANT TOTAL																\$36.18
20186237	001964/	STATE BOARD OF EQUALIZATION														
	180300	PO-185004	1.	01	0000	0	5839	00	1110	3600	740	000	000		57-415671	40.80
WARRANT TOTAL																\$40.80
20186238	070549/	KAREN TAYLOR														
	980679	PO-180586	1.	01	6500	0	5840	00	5770	3600	700	735	000		DEC MILEAGE	92.56
	980679		1.	01	6500	0	5840	00	5770	3600	700	735	000		NOV MILEAGE	131.08
WARRANT TOTAL																\$223.64
20186239	070140/	TEACHER'S DISCOVERY														
	980814	PO-180715	1.	01	9040	0	4300	00	1110	1010	105	000	000		115856	140.00
WARRANT TOTAL																\$140.00
20186240	004147/	THOMSON REUTERS/BARCLAYS														
	180318	PO-185019	1.	01	0000	0	5839	00	1110	3600	740	000	000		6117762230	161.29
WARRANT TOTAL																\$161.29
20186241	070921/	UNION ELECTRONICS INC														
	980847	PO-180754	1.	01	1100	0	4300	00	1110	1010	420	000	000		4256978	150.00
WARRANT TOTAL																\$150.00
20186242	004000/	UNITED SITE SERVICES INC														
	180273	PO-180232	1.	01	0000	0	5540	00	1130	8200	700	000	000		114-6154976	275.11
	180273		1.	01	0000	0	5540	00	1130	8200	700	000	000		114-6132238	202.48
	180320	PO-185021	1.	01	0000	0	5839	00	0000	8200	740	000	000		114-6147526	125.91
WARRANT TOTAL																\$603.50
20186243	001625/	US GAMES														
	980886	PO-180793	1.	01	9040	0	4300	00	1110	1010	105	000	000		10121420	334.38
WARRANT TOTAL																\$334.38

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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	
20186244	001568/	VICTORY AUTO PLAZA INC				
	180321	PO-185022	1. 01-0000-0-5610.00-1110-3600-740-000-000		CVR51242V	6.36
			WARRANT TOTAL			\$6.36

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	48	TOTAL AMOUNT OF CHECKS:	\$122,581.65 ^a
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00 ^a
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00 ^a
		TOTAL PAYMENTS:	48	TOTAL AMOUNT:	\$122,581.65 ^a

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 011018DD
 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
20186245	002520/	COTATI FOOD SERVICE														
	180024	PO-180009	1.	13-5310-0-4700.00-0000-3700-700-000-000											12/07/17-12/07/17	845.96
															WARRANT TOTAL	\$845.96
20186246	004206/	SHERRI EDWARDS														
	980995	PO-180872	1.	13-5310-0-5200.00-0000-3700-700-000-000											NOV & DEC MILEAGE	41.41
															WARRANT TOTAL	\$41.41
20186247	071190/	LAURIN JOHNSON														
	980994	PO-180887	1.	13-5310-0-5200.00-0000-3700-700-000-000											NOV & DEC MILEAGE	36.38
															WARRANT TOTAL	\$36.38
20186248	002930/	SYSCO SAN FRANCISCO INC														
	180039	PO-180064	1.	13-5310-0-4700.00-0000-3700-700-000-000											STATEMENT DATE 01/01/18 WMS	2,766.61
	180039		1.	13-5310-0-4700.00-0000-3700-700-000-000											STATEMENT DATE 01/01/18 THS	5,007.19
															WARRANT TOTAL	\$7,773.80
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	4
															TOTAL AMOUNT OF CHECKS:	\$8,697.55*
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL AMOUNT:	\$8,697.55*
*** BATCH TOTALS ***																
															TOTAL NUMBER OF CHECKS:	52
															TOTAL AMOUNT OF CHECKS:	\$131,279.20*
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL AMOUNT:	\$131,279.20*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 January Bills
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20186249	000146/	ASSOC OF CA SCHOOL ADMINSTR														
		PV-180047			01	0000	0	5839	00	0000	7200	700	000	000	Calif School Adminsitrator Fee	238.02
															WARRANT TOTAL	\$238.02
20186250	070322/	CALIF VALUED TRUST														
		PV-180049			01	0000	0	9528	00	0000	0000	000	000	000	Certificated Dental	5,842.94
					01	0000	0	9528	00	0000	0000	000	000	000	Classified Dental	4,052.90
					01	0000	0	9528	00	0000	0000	000	000	000	Managment Dental	663.89
															WARRANT TOTAL	\$10,559.73
20186251	070323/	CALIF VALUED TRUST														
		PV-180050			01	0000	0	9529	00	0000	0000	000	000	000	Certificated Vision Plan	1,019.37
					01	0000	0	9529	00	0000	0000	000	000	000	Classified Vision Plan	773.95
					01	0000	0	9529	00	0000	0000	000	000	000	Management Vision Plan	113.22
															WARRANT TOTAL	\$1,906.54
20186252	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
		PV-180051			01	0000	0	9526	00	0000	0000	000	000	000	100% Blue Shield Premium	2,334.00
					01	0000	0	9526	00	0000	0000	000	000	000	90% Blue Shield Premium	2,207.00
					01	0000	0	9526	00	0000	0000	000	000	000	80% Blue Shield Premium	480.00
					01	0000	0	9526	00	0000	0000	000	000	000	20 OV Kaiser Premium	52,150.69
					01	0000	0	9526	00	0000	0000	000	000	000	DHMO Kaiser Premium	13,806.06
					01	0000	0	9526	00	0000	0000	000	000	000	HSA Kaiser Premium	43,278.00
															WARRANT TOTAL	\$114,255.75
20186253	070280/01	RESIG														
		PV-180046			01	0000	0	9516	00	0000	0000	000	000	000	Workers' comp overpayment	379.64
															WARRANT TOTAL	\$379.64
20186254	070280/05	RESIG														
		PV-180048			01	0000	0	3402	00	0000	7110	700	000	000	Med 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: 0043 January 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		Med Certificated Retirees	2,817.25
			01-0000-0-3701.00-1110-1010-700-103-000		dental Certificated Retirees	378.06
			01-0000-0-3701.00-1110-1010-700-103-000		Vision Certificated Retirees	71.59
			01-0000-0-3702.00-1110-1010-700-103-000		Med Classified Retirees	2,297.75
			01-0000-0-3702.00-1110-1010-700-103-000		Dental Classified Retirees	180.81
			01-0000-0-3702.00-1110-1010-700-103-000		Vision Classified Retirees	42.71
			WARRANT TOTAL			\$7,620.57
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$134,960.25 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$134,960.25 ²
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$134,960.25 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$134,960.25 ²
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	58	TOTAL AMOUNT OF CHECKS:	\$266,239.45 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	58	TOTAL AMOUNT:	\$266,239.45 ²

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd 011818
 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		
20186616	000089/	AT&T				
	980765	PO-185049	1. 01-0000-0-5970.00-0000-2700-700-000-000	252736169		187.00
			WARRANT TOTAL			\$187.00
20186617	070602/	AUS WEST LOCKBOX				
	180030	PO-180014	1. 01-0000-0-5520.00-0000-8200-107-000-000	792119072		419.04
	180054	PO-180110	2. 01-0000-0-5520.00-0000-8200-108-000-000	792119074		84.90
	180149	PO-180121	1. 01-0000-0-5840.00-0000-8200-420-000-000	792119076		1,049.79
			WARRANT TOTAL			\$1,553.73
20186618	070487/	BELKORP AG				
	180324	PO-185025	1. 01-0000-0-5610.00-1110-3600-740-000-000	403978		35.73
			WARRANT TOTAL			\$35.73
20186619	070806/	MIKE FRITSCH				
	980741	PO-185054	1. 01-0000-0-5200.00-1110-1010-105-000-000	DEC MILEAGE		51.36
			WARRANT TOTAL			\$51.36
20186620	003327/	GCR TIRE SERVICE				
	180319	PO-185020	1. 01-0000-0-5610.00-1110-3600-740-000-000	191838		1,416.10
			WARRANT TOTAL			\$1,416.10
20186621	002474/	HOME DEPOT CREDIT SERVICES				
	180023	PO-180008	1. 01-0000-0-4300.00-0000-8110-107-000-000	3032476		265.27
	180023		1. 01-0000-0-4300.00-0000-8110-107-000-000	23888		118.51
	180133	PO-180125	1. 01-7010-0-4300.00-1471-1010-420-000-000	2581540		30.66
			WARRANT TOTAL			\$414.44
20186622	001858/	IBS OF THE NORTH BAY				
	180309	PO-185011	1. 01-0000-0-5610.00-1110-3600-740-000-000	4785		160.00
			WARRANT TOTAL			\$160.00
20186623	070740/	LEARNING WITHOUT TEARS				
	180004	PO-180099	1. 01-6300-0-4200.00-1110-1010-106-000-000	1135671-1		324.67
			WARRANT TOTAL			\$324.67

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd 011818
 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
20186624	070116/	LOWE'S														
	180162	PO-180087	1.	01-0000-0-4300.00-0000-8110-420-000-000											911028	356.34
	180134	PO-180126	1.	01-7010-0-4300.00-1471-1010-420-000-000											923907	12.39
	180134		1.	01-7010-0-4300.00-1471-1010-420-000-000											923831	410.28
				WARRANT TOTAL												\$779.01
20186625	002695/	M F ATHLETIC COMPANY INC														
	980855	PO-180745	1.	01-0000-0-4300.00-1130-4200-420-000-000											2451862-00	319.59
				WARRANT TOTAL												\$319.59
20186626	071209/	MAGAZINES.COM														
	980905	PO-180807	1.	01-9040-0-4300.00-1110-1010-107-000-000											MAG SUBSCRIPTION	176.71
				WARRANT TOTAL												\$176.71
20186627	000180/	MARIN COUNTY OFFICE OF ED														
	980973	PO-180856	1.	01-0000-0-5960.00-0000-7200-700-000-000											180307	86.02
				WARRANT TOTAL												\$86.02
20186628	000359/	MARIN COUNTY TAX COLLECTOR														
	180312	PO-185014	1.	01-0000-0-4301.00-1110-3600-740-000-000											173946	2,082.97
				WARRANT TOTAL												\$2,082.97
20186629	002276/	MARIN COUNTY TREASURER														
	180313	PO-180279	1.	01-0000-0-5839.00-1110-3600-740-000-000											24255	2,052.00
				WARRANT TOTAL												\$2,052.00
20186630	071014/	MARIN GENERAL HOSPITAL														
	180144	PO-180083	1.	01-0000-0-5840.00-1130-4200-420-000-000											NOV 2017	2,587.50
				WARRANT TOTAL												\$2,587.50
20186631	070607/	SNOW MCISAAC														
	180286	PO-180520	1.	01-0000-0-5200.00-1110-3600-700-141-000											DEC MILEAGE	509.32
				WARRANT TOTAL												\$509.32
20186632	000708/	NORTH BAY PETROLEUM														
	180316	PO-185017	1.	01-0000-0-4301.00-1110-3600-740-000-000											202037	4,144.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd 011818
 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																\$4,144.69	
20186633	070850/	OCCUPATIONAL HEALTH CENTERS															
	180303	PO-185006	1.	01-0000-0-5847.00-1110-3600-740-000-000										62710489		90.00	
WARRANT TOTAL																\$90.00	
20186634	001389/	SAFETY-KLEEN CORP															
	180317	PO-185018	1.	01-0000-0-5839.00-0000-8200-740-000-000										SH17279		308.51	
WARRANT TOTAL																\$308.51	
20186635	000248/	SEBASTOPOL BEARING & HYDRAULIC															
	180325	PO-185026	1.	01-0000-0-5610.00-1110-3600-740-000-000										1580		147.32	
WARRANT TOTAL																\$147.32	
20186636	001568/	VICTORY AUTO PLAZA INC															
	180321	PO-185022	1.	01-0000-0-5610.00-1110-3600-740-000-000										V110-920847		3,466.90	
WARRANT TOTAL																\$3,466.90	
*** FUND	TOTALS ***																
		TOTAL NUMBER OF CHECKS:															\$20,893.57*
		TOTAL ACH GENERATED:															\$0.00*
		TOTAL EFT GENERATED:															\$0.00*
		TOTAL PAYMENTS:															\$20,893.57*
		TOTAL AMOUNT OF CHECKS:															\$20,893.57*
		TOTAL AMOUNT OF ACH:															\$0.00*
		TOTAL AMOUNT OF EFT:															\$0.00*
		TOTAL AMOUNT:															\$20,893.57*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0044 dd 011818
 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			
20186637	070602/	AUS WEST LOCKBOX																	
	180018	PO-180033	1.	13	5310	0	5520	00	0000	8200	700	000	000		792119073	382.66			
																\$382.66			
																WARRANT TOTAL			
20186638	003553/	CLOVER STORNETTA FARMS INC																	
	180019	PO-180005	1.	13	5310	0	4700	00	0000	3700	700	000	000		DEC INV 1204-1218 5020077817	1,160.51			
																\$1,160.51			
																WARRANT TOTAL			
*** FUND	TOTALS ***																		
																TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$1,543.17 ^a
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ^a
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ^a
																TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$1,543.17 ^a
*** BATCH TOTALS ***																			
																TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS:	\$22,436.74 ^a
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ^a
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ^a
																TOTAL PAYMENTS:	23	TOTAL AMOUNT:	\$22,436.74 ^a

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0045 HSA Bills
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20186639	000512/	EMPLOYMENT DEVELOPMENT DEPT													
		PV-180053	01	0000	0	9515	00	0000	0000	000	000	000		Quarterly Contributions	1,034.61
														WARRANT TOTAL	\$1,034.61
20186640	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-180052	01	0000	0	9526	00	0000	0000	000	000	000		HSA Funds	3,000.00
														WARRANT TOTAL	\$3,000.00
*** FUND	TOTALS ***														
		TOTAL NUMBER OF CHECKS:												TOTAL AMOUNT OF CHECKS:	\$4,034.61*
		TOTAL ACH GENERATED:												TOTAL AMOUNT OF ACH:	\$0.00*
		TOTAL EFT GENERATED:												TOTAL AMOUNT OF EFT:	\$0.00*
		TOTAL PAYMENTS:												TOTAL AMOUNT:	\$4,034.61*
*** BATCH TOTALS	***														
		TOTAL NUMBER OF CHECKS:												TOTAL AMOUNT OF CHECKS:	\$4,034.61*
		TOTAL ACH GENERATED:												TOTAL AMOUNT OF ACH:	\$0.00*
		TOTAL EFT GENERATED:												TOTAL AMOUNT OF EFT:	\$0.00*
		TOTAL PAYMENTS:												TOTAL AMOUNT:	\$4,034.61*
*** DISTRICT TOTALS	***														
		TOTAL NUMBER OF CHECKS:												TOTAL AMOUNT OF CHECKS:	\$26,471.35*
		TOTAL ACH GENERATED:												TOTAL AMOUNT OF ACH:	\$0.00*
		TOTAL EFT GENERATED:												TOTAL AMOUNT OF EFT:	\$0.00*
		TOTAL PAYMENTS:												TOTAL AMOUNT:	\$26,471.35*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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
20187421	001649/	APPLE COMPUTER INC													
	980510	PO-180447	1.	01-9040-0-4300.00-1110-1010-108-000-000									6701559317		322.59
															\$322.59
20187422	000015/	BUILDING SUPPLY CENTER													
	180029	PO-180013	1.	01-0000-0-4300.00-0000-8110-107-000-000									72396		34.32
	180029		1.	01-0000-0-4300.00-0000-8110-107-000-000									72187		61.50
	180029		1.	01-0000-0-4300.00-0000-8110-107-000-000									71776		74.87
	180051	PO-180107	1.	01-0000-0-4300.00-0000-8110-106-000-000									72086		60.77
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									72425		10.81-
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									71790		1.94
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									73074		122.75
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									72381		31.37
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									72291		54.11
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									72994		43.92
	180051		1.	01-0000-0-4300.00-0000-8110-106-000-000									72087		10.61
															\$485.35
20187423	002874/	CALIF ACADEMY OF SCIENCES													
	981104	PO-180973	1.	01-9040-0-4300.00-1110-1010-107-000-000										TOMALES ELEMENTARY	606.95
															\$606.95
20187424	001833/	CURRICULUM ASSOCIATES LLC													
	981038	PO-180934	1.	01-9040-0-5300.00-1110-1010-106-000-000										K171220001	225.00
															\$225.00
20187425	000032/	DEMCO INC													
	980609	PO-180547	1.	01-1100-0-4300.00-1110-1010-420-000-000										6239388	199.82
															\$199.82
20187426	070710/	DEPT TOXIC SUBSTANCES CONTROL													
	180305	PO-185008	1.	01-0000-0-5839.00-0000-8200-740-000-000										PERMIT FEES	200.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0046 dd 012518
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																\$200.00
20187427	001744/	DIEGO TRUCK REPAIR INC.														
	981010	PO-180912	1.	01-	0000-	0-	6400.00-	1110-	3600-	740-	000-	000-		53520	75	881.44
WARRANT TOTAL																\$881.44
20187428	070196/	EMPIRE COMMUNICATIONS INC														
	981065	PO-180922	1.	01-	0000-	0-	4300.00-	0000-	7200-	700-	000-	000-		23229		432.59
WARRANT TOTAL																\$432.59
20187429	004075/	FIRST NATIONAL BANK OMAHA														
	180243	PO-180268	1.	01-	0000-	0-	5970.00-	0000-	2700-	700-	000-	000-			8X8 PHONE FEE	11.63
	180385	PO-180280	1.	01-	0000-	0-	5839.00-	0000-	7200-	700-	000-	000-			LATE FEES & INTEREST	82.50
	980686	PO-180589	1.	01-	0000-	0-	5200.00-	0000-	7100-	700-	000-	000-			SUPT SYMPOSIUM REG FEE	599.00
	980974	PO-180886	1.	01-	0000-	0-	4300.00-	0000-	8110-	700-	000-	000-			LUMBER	201.84
	980974		1.	01-	0000-	0-	4300.00-	0000-	8110-	700-	000-	000-			SAW BLADES	42.15
	980974		1.	01-	0000-	0-	4300.00-	0000-	8110-	700-	000-	000-			LUMBER	200.68
	981063	PO-180921	2.	01-	0000-	0-	5200.00-	0000-	7100-	700-	000-	000-			NAFIS AIRFARE	526.03
	981063		2.	01-	0000-	0-	5200.00-	0000-	7100-	700-	000-	000-			NAFIS PARKING	141.92
WARRANT TOTAL																\$1,805.75
20187430	000047/	FISHMAN SUPPLY COMPANY														
	980636	PO-180534	1.	01-	0000-	0-	4300.00-	0000-	7200-	700-	000-	000-		1098432		367.73
WARRANT TOTAL																\$367.73
20187431	070202/	JERRY'S REFRIGERATION INC														
	981031	PO-180931	1.	01-	0000-	0-	4400.00-	0000-	8110-	108-	000-	000-		25085		667.09
WARRANT TOTAL																\$667.09
20187432	070756/	KAM CONSULTING														
	981077	PO-180940	1.	01-	4035-	0-	5800.00-	1110-	2140-	000-	107-	000-		1681		1,050.00
	981077		2.	01-	4035-	0-	5800.00-	1110-	2140-	000-	108-	000-		1681		1,050.00
WARRANT TOTAL																\$2,100.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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
20187433	003768/	KAPLAN COMPANIES INC														
	980972	PO-180905	1.	01-9642-0-4200.00-1110-1010-107-144-000										91012130		85.83
																\$85.83
20187434	000180/	MARIN COUNTY OFFICE OF ED														
	980973	PO-180856	1.	01-0000-0-5960.00-0000-7200-700-000-000										180246		50.14
	980973		1.	01-0000-0-5960.00-0000-7200-700-000-000										180103		54.74
																\$104.88
20187435	000261/	MCGRAW-HILL SCHOOL ED HOLDINGS														
	180053	PO-180317	1.	01-6300-0-4200.00-1110-1010-108-000-000										99795848001		222.97
																\$222.97
20187436	070062/	NORTH COAST OFFICIALS ASSOC.														
	981075	PO-180956	1.	01-0000-0-5840.00-1130-4200-420-000-000										5010		2,368.00
																\$2,368.00
20187437	071195/	PACIFIC SLOPE TREE COOPERATIVE														
	981098	PO-180971	1.	01-0000-0-5840.00-0000-8200-700-000-000											HISTORY CENTER TREE WORK	1,775.00
																\$1,775.00
20187438	071210/	POWER ACCESS CORPORATION														
	980910	PO-180818	1.	01-0000-0-4300.00-0000-8110-420-000-000										38950		1,769.00
																\$1,769.00
20187439	071204/	REDWOOD LOCK														
	981090	PO-180948	1.	01-0000-0-5840.00-0000-8110-700-000-000										151796		94.82
																\$94.82
20187440	002723/	SILYCO														
	981066	PO-180946	1.	01-0000-0-5840.00-0000-7200-700-000-000										WEB2017		1,800.00
																\$1,800.00
20187441	003005/	SONOMA COUNTY OFFICE OF ED														
	981103	PO-180969	1.	01-0000-0-5829.00-0000-7100-700-000-000										IN18-00610		707.50
	981103		1.	01-0000-0-5829.00-0000-7100-700-000-000										IN18-01551		1,475.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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																\$2,182.50
20187442	000115/	STATE BOARD OF EQUALIZATION														
		PV-180054													3RD QUARTER USE TAX	48.40
															3RD QUARTER USE TAX	50.05
															3RD QUARTER USE TAX	15.88
															3RD QUARTER USE TAX	31.68
		PV-180055													4TH QUARTER USE TAX	107.02
															4TH QUARTER USE TAX	39.00
															4TH QUARTER USE TAX	53.06
															4TH QUARTER USE TAX	79.52
															4TH QUARTER USE TAX	43.01
															4TH QUARTER USE TAX	53.69
WARRANT TOTAL																\$521.31
20187443	070824/	STEVE HERRIN PLUMBING/HEATING														
		981079 PO-180965	1.												1427	1,012.20
WARRANT TOTAL																\$1,012.20
20187444	070672/	TRANSBAY SECURITY SERVICES INC														
		981061 PO-180945	1.												69024	80.28
WARRANT TOTAL																\$80.28
20187445	070634/	WATERSAVERS IRRIGATION INC														
		180155 PO-180090	1.												1929359-00	525.96
WARRANT TOTAL																\$525.96
20187446	000441/	WEST SONOMA COUNTY DISPOSAL														
		180291 PO-180239	1.												134432	500.97
WARRANT TOTAL																\$500.97
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	26
															TOTAL AMOUNT OF CHECKS:	\$21,338.03*
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL AMOUNT:	\$21,338.03*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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
20187447	001540/	DISCOUNT SCHOOL SUPPLY														
	980837	PO-180758	1.	12-6105-0-4300.00-0001-1010-105-000-000											d25090260102	439.43
															WARRANT TOTAL	\$439.43
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$439.43
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$439.43

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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
20187448	000115/	STATE BOARD OF EQUALIZATION													
		PV-180054				13-5310-0-8634.00-0000-0000-000-000-000								3RD QUARTER USE TAX	21.78
		PV-180055				13-5310-0-8634.00-0000-0000-000-000-000								4TH QUARTER USE TAX	55.31
						WARRANT TOTAL									\$77.09
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$77.09
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$77.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0046 dd 012518
 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
20187449	070487/	BELKORP AG														
	980533	PO-180531	1.	14	0000	0	4400	00	0000	8200	108	000	000		410786	18,564.17
																WARRANT TOTAL
																\$18,564.17
20187450	000115/	STATE BOARD OF EQUALIZATION														
		PV-180054		14	0000	0	9517	00	0000	0000	000	000	000		3RD QUARTER USE TAX	292.61
		PV-180055		14	0000	0	9517	00	0000	0000	000	000	000		4TH QUARTER USE TAX	173.39
																WARRANT TOTAL
																\$466.00
*** FUND	TOTALS ***															
																TOTAL NUMBER OF CHECKS:
																2
																TOTAL AMOUNT OF CHECKS:
																\$19,030.17
																TOTAL ACH GENERATED:
																0
																TOTAL AMOUNT OF ACH:
																\$0.00
																TOTAL EFT GENERATED:
																0
																TOTAL AMOUNT OF EFT:
																\$0.00
																TOTAL PAYMENTS:
																2
																TOTAL AMOUNT:
																\$19,030.17
*** BATCH TOTALS ***																
																TOTAL NUMBER OF CHECKS:
																30
																TOTAL AMOUNT OF CHECKS:
																\$40,884.72
																TOTAL ACH GENERATED:
																0
																TOTAL AMOUNT OF ACH:
																\$0.00
																TOTAL EFT GENERATED:
																0
																TOTAL AMOUNT OF EFT:
																\$0.00
																TOTAL PAYMENTS:
																30
																TOTAL AMOUNT:
																\$40,884.72

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 dd 013118
 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
20187451	071171/	MATTEA AMANDA MASSEY														
	981027	PO-180910	1.	01	-4035	-0	-5200	.00	-1110	-2140	-107	-000	-000		HOTEL FOR COACHING CONF.	601.67
															WARRANT TOTAL	\$601.67
20187452	004053/	ROSARIO BALLATORE														
	980987	PO-180890	1.	01	-9040	-0	-4300	.00	-1110	-1010	-107	-000	-000		TSHIRTS, FELT, COSTUME SUPPLY	77.09
	981046	PO-180909	1.	01	-4035	-0	-5200	.00	-1110	-2140	-107	-000	-000		ELPAC WORKSHOP	50.00
															WARRANT TOTAL	\$127.09
20187453	070990/	KELLY BUTLER														
	981024	PO-180904	1.	01	-0000	-0	-5200	.00	-1110	-1010	-107	-000	-000		OCT MILEAGE	102.72
	981028	PO-185064	1.	01	-0000	-0	-5200	.00	-1110	-1010	-105	-000	-000		DEC MILEAGE	68.48
															WARRANT TOTAL	\$171.20
20187454	070862/	ANTHONY FELICIANO														
	981051	PO-180918	1.	01	-0000	-0	-5200	.00	-1130	-4200	-420	-000	-000		BASKETBALL TOURNAMENT MILEAGE	216.14
	981074	PO-180955	1.	01	-0000	-0	-5200	.00	-1130	-4200	-420	-000	-000		ONLINE CPR COURSE	50.00
															WARRANT TOTAL	\$266.14
20187455	071221/	JOE FOX														
	981020	PO-180929	1.	01	-9040	-0	-4300	.00	-1110	-1010	-108	-000	-000		SUPPLIES MAKER ELECTIVE	267.36
															WARRANT TOTAL	\$267.36
20187456	071188/	VIRGINIA GEOGHEGAN														
	981076	PO-180957	1.	01	-4035	-0	-5200	.00	-1110	-2140	-420	-000	-000		FLIGHT TO NAEA CONF.	314.00
															WARRANT TOTAL	\$314.00
20187457	001188/	FREDRICK G. GILARDI														
	981026	PO-180916	1.	01	-0000	-0	-4300	.00	-0000	-8110	-420	-000	-000		DRAMA MAINT SUPPLIES	135.62
															WARRANT TOTAL	\$135.62
20187458	070825/	MERYL JUNIPER														
	981001	PO-180899	1.	01	-9040	-0	-4300	.00	-1110	-1010	-107	-000	-000		STORAGE CART	27.30
	981002	PO-180900	1.	01	-9040	-0	-4300	.00	-1110	-1010	-107	-000	-000		ART SUPPLIES	135.92
	981047	PO-180907	1.	01	-9040	-0	-4300	.00	-1110	-1010	-105	-000	-000		ART SUPPLIES	72.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 dd 013118
 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
	981040	PO-180923	1.	01	0000	0	4300	00	0000	8110	105	000	000		WHEELS FOR CABINET	43.36
															WARRANT TOTAL	\$279.08
20187459	002533/	SALLY LIVESAY														
	980986	PO-180889	1.	01	6300	0	4200	00	1110	1010	107	000	000		LEVELED READERS	79.89
															WARRANT TOTAL	\$79.89
20187460	071019/	LOUD AND CLEAR INC														
	981078	PO-180964	1.	01	9040	0	4300	00	1110	1010	107	000	000		101217GC	125.26
															WARRANT TOTAL	\$125.26
20187461	004202/	RACHELLE MARTIN														
	981041	PO-180908	1.	01	6500	0	4200	00	5770	1100	105	000	000		NOVELS IN BRAILLE	17.90
															WARRANT TOTAL	\$17.90
20187462	001212/	MICHAEL P MARWEG														
	981023	PO-180903	1.	01	0000	0	5200	00	1110	1010	107	000	000		OCT FLAG FOOTBALL MILEAGE	48.15
															WARRANT TOTAL	\$48.15
20187463	070886/	CONNIE MARX														
	980992	PO-180898	1.	01	0000	0	5200	00	0000	2700	420	000	000		DEC MILEAGE	65.81
															WARRANT TOTAL	\$65.81
20187464	003185/	SALLY A MAZZUCCHI														
	981003	PO-180901	1.	01	0000	0	5200	00	1110	1010	107	000	000		DEC MILEAGE	33.17
															WARRANT TOTAL	\$33.17
20187465	070752/	MATTHEW NAGLE														
	980970	PO-180880	1.	01	1100	0	4300	00	0000	2700	108	000	000		INKJET PRINTER	185.29
	981035	PO-180933	1.	01	9040	0	4200	00	1110	1010	106	000	000		BOOKS	92.20
	981004	PO-180942	1.	01	9040	0	5864	00	1110	1010	108	000	000		MATH LICENSES	720.00
	981021	PO-180959	1.	01	9642	0	4300	00	8100	5000	108	144	000		BOOKS	718.26
															WARRANT TOTAL	\$1,715.75
20187466	070840/	ERNESTO OROZCO														
	981050	PO-180952	1.	01	0000	0	4300	00	0000	8110	420	000	000		SUPPLIES FOR GROUNDS	279.36

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 dd 013118
 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																\$279.36
20187467	070890/	PATRICIA PIKE														
	180277	PO-180507	1.	01	0000	0	5200	00	1110	3600	700	141	000		DEC MILEAGE	282.48
WARRANT TOTAL																\$282.48
20187468	071092/	TYLER REYNOLDS														
	981052	PO-180919	1.	01	0000	0	5200	00	1130	2140	420	000	000		NFHS LEARN ONLINE COURSE	45.00
WARRANT TOTAL																\$45.00
20187469	001498/	CELESTINE M RIGHETTI														
	981000	PO-180896	1.	01	0000	0	5200	00	1110	1010	420	000	000		DEC MILEAGE	119.84
WARRANT TOTAL																\$119.84
20187470	070764/	ESPERANZA ROMAN-NUNEZ														
	980997	PO-180897	1.	01	0000	0	5200	00	0000	2700	420	000	000		NOV & DEC MILEAGE	36.38
WARRANT TOTAL																\$36.38
20187471	002531/	LAURIE M RUBIN														
	981048	PO-180906	1.	01	9040	0	4300	00	1110	1010	105	000	000		CLASS SUPPLIES	51.49
WARRANT TOTAL																\$51.49
20187472	004431/	LAURIE SCHMITT														
	981057	PO-180925	1.	01	6010	0	4300	00	8100	5000	105	000	000		SMORES,HALLOWEEN SUPPLY,SNACKS	363.13
WARRANT TOTAL																\$363.13
20187473	003538/	VANESSA J STAPLES														
	981037	PO-180944	2.	01	9040	0	4200	00	1110	1010	108	000	000		BOOKS, COPIES, LAB	301.37
	981037		1.	01	9040	0	4300	00	1110	1010	108	000	000		BOOKS, COPIES, LAB	99.68
WARRANT TOTAL																\$401.05
20187474	003224/	DAVID W WHITNEY														
	980999	PO-180928	1.	01	1100	0	4300	00	1110	1010	108	000	000		POSTERS	64.22
	981029	PO-180930	1.	01	9040	0	4300	00	1110	1010	106	000	000		STRUMSTICKS	312.00
WARRANT TOTAL																\$376.22
20187475	071183/	HOLLY WILLIAMSON														
	980742	PO-180657	1.	01	0000	0	5200	00	1110	1010	106	000	000		DEC MILEAGE	21.40

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 dd 013118
 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						\$21.40
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	25	TOTAL AMOUNT OF CHECKS:	\$6,224.44
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	25	TOTAL AMOUNT:	\$6,224.44

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0047 dd 013118
 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			
20187476	071222/	JULIA FAULKNER				
	981043	PO-180937	1. 14-0000-0-4300.00-0000-8200-108-119-000		CHAIRS, TABLE, SOFA BENCH	518.20
			WARRANT TOTAL			\$518.20
20187477	003538/	VANESSA J STAPLES				
	981030	PO-180943	1. 14-0000-0-4300.00-0000-8200-108-119-000		FURNITURE	147.38
			WARRANT TOTAL			\$147.38
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$665.58*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$665.58*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	27	TOTAL AMOUNT OF CHECKS:	\$6,890.02*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	27	TOTAL AMOUNT:	\$6,890.02*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	57	TOTAL AMOUNT OF CHECKS:	\$47,774.74*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	57	TOTAL AMOUNT:	\$47,774.74*

January 29, 2018

Dear Bob Raines,

I am resigning my Custodial/Maintenance position at the District Office, Tomales Elementary School, and Tomales High School effective Tuesday, January 30, 2018.

Thank you,

Adelbert Hawley Jr.

A handwritten signature in cursive script that reads "A Hawley Jr." with a period at the end.

SHORELINE UNIFIED SCHOOL DISTRICT

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



January 30, 2018

Dear Mr. Hawley,

Thank you for your service to the Shoreline Unified School District. I hereby accept your resignation from our position as Custodian/Maintenance for Tomales Elementary and High Schools, effective January 30, 2018.

I wish you well in your future endeavors.

Sincerely

Bob Raines
Superintendent

Below is a list of vehicles that Assistant Transportation Director Leland Kinard would like board approval to declare these as surplus:

V-1 – Has been out of service for over 2 years, needs major engine work

Vin – 1GCEG25ZXK7172583

1989 Chevy Van G20

89782 miles

V-5 – Hole in roof (from rust), needs smog test, tune-up, brakes and body work.

VIN – 2B5WB35Z9VK585401

1997 Dodge 3500 van

124919 miles

P-15 – Needs clutch assy, brakes, and some engine work – Was made an offer by an Shoreline USD employee to buy as is for \$200.00

VIN - 1FTYR10C6YPA36979

2000 Ford pickup - model year

Class 1C: 4,001 - 5,000 lb (small pickup)

115564 miles

The cost to repair above vehicles exceeds value of each unit



WMS at the Seashore

Point Reyes National Seashore Association (PRNSA) invites WMS to the Clem Miller Environmental Education Center

Dear Parents and Guardians,

We are excited that West Marin's Middle School has been invited to the Clem Miller Environmental Education Center for it's fourth year in a row!

Meeting Agenda:

- Seashore Youth Ambassadors Project (SYAP)
- Field trip program, staffing and food
- What to pack, and what items can be borrowed
- Volunteer opportunities for parents and guardians
- Family Contributions: Volunteering and/or Financial

WHEN: From February 27-March 2, 2018 (Tuesday - Friday) our sixth, seventh and eighth graders will attend school at the Clem Miller Environmental Education Center, an 80-bed retreat site located near Limantour Beach. Last year's trip was a huge success and we need your support to make it a great trip again this year.

CONTRIBUTIONS: This opportunity is brought to us by the Seashore Youth Ambassadors project, a program of **Point Reyes National Seashore Association** in partnership with the National Park Service and West Marin School. The cost per student is \$400 and we ask that families consider making a contribution of \$25 - \$100 to help support the program. No student will be excluded for lack of funds and parents can also support the program as volunteers.

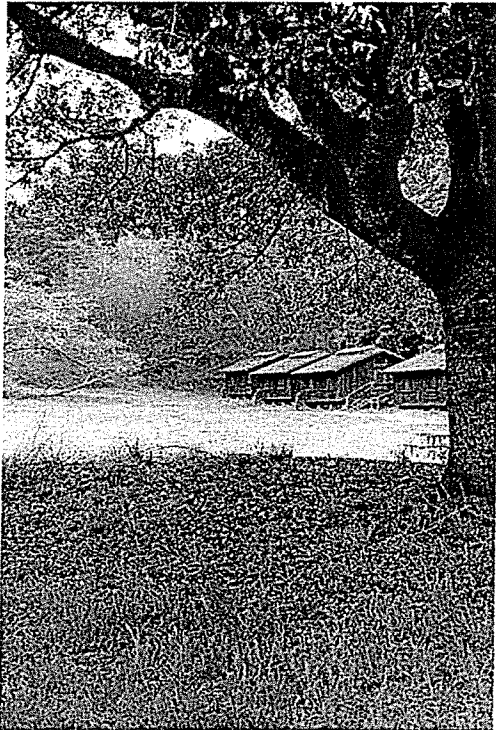
GOAL: The goals of our field trip are to learn how to use our local national park as an outdoor classroom, deepen the connection between local youth and park staff; encourage youth to spend time outdoors, share career paths within the National Park Service and conservation fields and have a great time!

Sincerely,

Chris Eckert, 6th Grade Teacher
Vanessa Staples, 7th Grade Teacher
Julie Cassel, 8th Grade Teacher

About the Clem Miller Environmental Education Center

The Clem Miller Environmental Education Center is home base for Point Reyes Summer Camp and School at the Seashore programs. It is a sustainably designed facility operated by the nonprofit Point Reyes National Seashore Association. Located within the 70,000 acre Point Reyes National Seashore, the center provides easy access to the surrounding wilderness and a simple, comfortable base for educational outings. We haul wood to stoke the woodstove on chilly coastal mornings, sort and recycle our trash, compost our leftovers, and use solar power to aid in generating electricity. Campers sleep in beautiful open-beam pine cabins and use a central bathhouse with solar-heated showers. The 4,500 square foot cedar main lodge houses a commercial kitchen, dining room and science center.



To learn more about the Ed Center, please contact PRNSA Youth Program Director:

Lynn Hinck, 415-663-1200 ext 305, lynnh@ptreyes.org

Field Trip Notice

Teacher: Staples, Eckert, Cassel Grade: 6-7-8

Destination: Clem Miller Science Camp

Day/Date: February 27 - March 2

Time leaving school: 8:30am Time returning to school: 3pm on 3/2

Transportation: bus Drivers are needed: —

Parent volunteers are needed: yes - see attached

Be sure to bring: a lunch . Other things: see packing list

The cost for this event is _____ per child. No child will be excluded from the activity due to inability to pay.

Cut here and return the completed portion below by: _____

_____ has my permission to go on a field

Student's Name

trip to Clem Miller Environmental Center on Feb. 27 - March 2

Place

Date

_____ I will be able to volunteer for this field trip.

~~If drivers are needed and you are volunteering to drive, please fill in lines 1 & 2:~~

- ~~1. I can drive and will be at the school 5 minutes before the departure time indicated.~~
- ~~2. I have _____ seat belts for passengers. I have a current auto insurance form on file at the school. (If not, check with your child's teacher.)~~

Parent's Signature: _____

1/07

POINT REYES NATIONAL SEASHORE ASSOCIATION
CLEM MILLER ENVIRONMENTAL EDUCATION CENTER

PACKING LIST FOR PARTICIPANTS

ESSENTIAL CLOTHING

- o Warm jacket
- o Sweater or sweatshirt
- o Windbreaker or rain jacket or poncho
- o Long pants (2-3 pair)
- o *optional*: Shorts
- o T-shirts (2-3)
- o Long-sleeve shirts (2)
- o Underwear (1 per day)
- o Socks (1 per day) heavy and mid-weight
- o PJs or sweats for sleeping
- o Shoes (3-4 pair)
 1. Sturdy lace-ups for hiking (sneakers or hiking shoes)
 2. Sturdy sandals with straps or water shoes
 3. Extra pair of shoes (often shoes get wet &/or muddy)
- o Hats (2)
 1. Sun hat or visor with brim
 2. Beanie or equivalent for cold weather

ESSENTIAL NON-CLOTHES

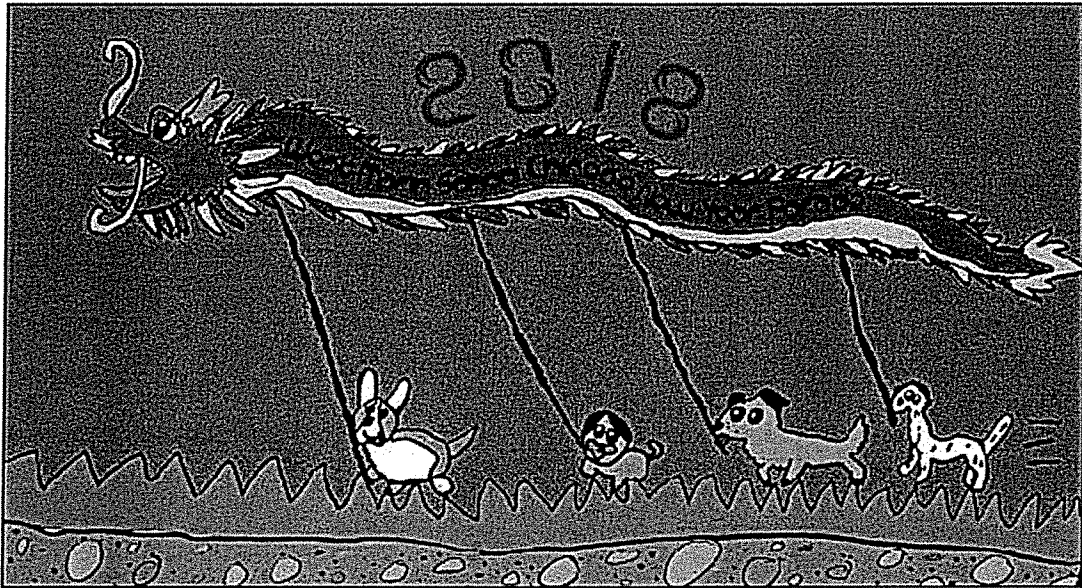
- o Prescription medication
- o Day pack with the following:
 1. Water bottle/canteen (quart size)
 2. Sunscreen & Lip Balm (SPF 15 or higher)
 3. Inhaler and/or EpiPen, if required
- o Towel (*optional*: washcloth)
- o Toothbrush & toothpaste
- o Personal toiletries as needed
- o Warm sleeping bag (plus extra blanket during colder months)
- o Flashlight or headlamp & extra batteries
- o Reading book and/or puzzle book
- o Pens and/or pencils

PARTICIPANT EQUIPMENT LIST - OPTIONAL

- Pillow
- Journal, sketchbook
- Camera
- Binoculars

ITEMS NOT ALLOWED AT THE CENTER

- Candles (no fire or flame allowed except woodstove, barbeque, campfire pit)
- Radio, ipod, video games
- Gum & candy
- Pocket knife
- Illegal drugs, alcohol, cigarettes



**West Marin-Inverness School
2018 SF Chinese New Year Parade
Permission Slip**

February 8, 2018

It is time to commit to marching with West Marin-Inverness School in the 2018 San Francisco Chinese New Year Parade on Saturday, February 24, 2018, 6pm. We will bring our West Marin culture to San Francisco, and we will participate in a cherished cultural expression of the Chinese and Chinese-American community. Various staff members, including the principal, will be supervising the students, and there is no cost to families, but each student is expected to represent our school well with exemplary responsible behavior at all times to ensure student and staff safety. It may rain, it should be cold, and it is a major city, so students should be prepared to meet these challenges. The basic information is as follows:

- **The parade starts at 6pm.** We will need to be in formation by 5pm, and maybe earlier. The parade last about an hour, then it is the long drive back to West Marin through city traffic.
- **Students will be assigned** to drums, other instruments, or carrying the dragon. Requests are fine, but staff will make the assignments.
- **Transportation will be by private** car, you are encouraged to take other students and parents with you, and the school will drive a van for a limited amount of passengers as well.
- Reserve your child's spot by **returning this permission slip beginning at 8am Friday, February 9.** The policy will be first-come, first-served.
- All other information will be finalized over the next few days. A parent meeting will be scheduled for next week, time to be determined.

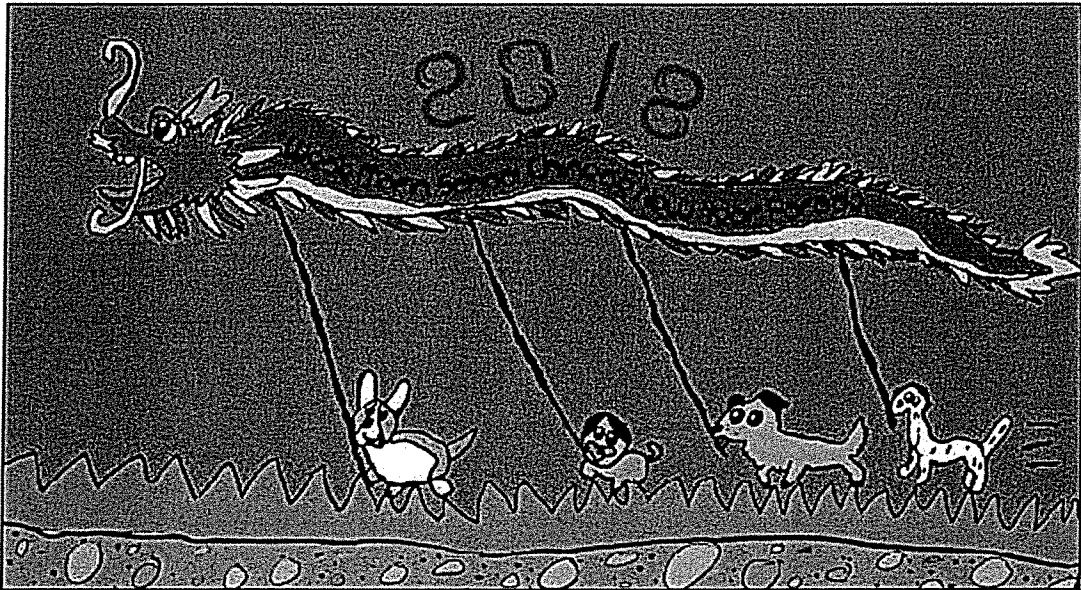
Please sign, cut, and return the permission slip below if you want your child to participate in the San Francisco Chinese New Year Parade.

Student name _____ has my permission to march in the San Francisco Chinese New Year Parade on Saturday, February 24, 2018 in downtown San Francisco. I understand that transportation will be by private car, and that parents are to consider the possibility of taking extra passengers.

I can drive my child to San Francisco and back.

I can take _____ other students or parents in my car to San Francisco and back.

Parent/Guardian Name _____ Signature _____ Date _____



**West Marin-Inverness School
2018 SF Chinese New Year Parade
Hoja de Permiso**

8 de febrero de 2018

Es hora de comprometerse a marchar con West Marin-Inverness School en el Desfile del Año Nuevo Chino de San Francisco en 2018 el sábado, 24 de febrero de 2018 a las 6pm. Llevaremos nuestra cultura de West Marin a San Francisco, y participaremos en una apreciada expresión cultural de la comunidad china y chino-estadounidense. Varios miembros del personal, incluido el director, supervisarán a los estudiantes, y no hay costo para las familias, pero se espera que cada estudiante represente a nuestra escuela con un comportamiento ejemplar responsable en todo momento para garantizar la seguridad de los estudiantes y el personal. Puede llover, debe hacer frío, y es una gran ciudad, por lo que los estudiantes deben estar preparados para enfrentar estos desafíos. La información básica es la siguiente:

- **El desfile comienza a las 6pm.** Tendremos que estar en formación a las 5pm, y tal vez antes. El desfile dura aproximadamente una hora, luego es el largo viaje de regreso a West Marin a través del tráfico de la ciudad.
- **Los estudiantes serán asignados** a tambores, otros instrumentos, o llevar el dragón. Las solicitudes están bien, pero el personal hará las asignaciones.
- **El transporte será en automóvil privado**, se le anima a llevar a otros estudiantes y padres con usted, y la escuela también conducirá una camioneta para una cantidad limitada de pasajeros.
- Reserve la plaza de su hijo **devolviendo esta Hoja de Permiso a partir de las 8am del viernes, 9 de febrero.** La póliza se asignará por orden de llegada.
- Toda la demás información finalizará en los próximos días. **Se programará una reunión con los padres para la próxima semana**, hora a determinar.

Please sign, cut, and return the permission slip below if you want your child to participate in the San Francisco Chinese New Year Parade.

Nombre de estudiante _____ tiene mi permiso para marchar en el Desfile del Año Nuevo Chino de San Francisco el sábado, 24 de febrero de 2018 en el centro de San Francisco. Entiendo que el transporte será en automóvil privado, y que los padres deben considerar la posibilidad de llevar pasajeros adicionales

Puedo llevar a mi hijo a San Francisco y regresar.

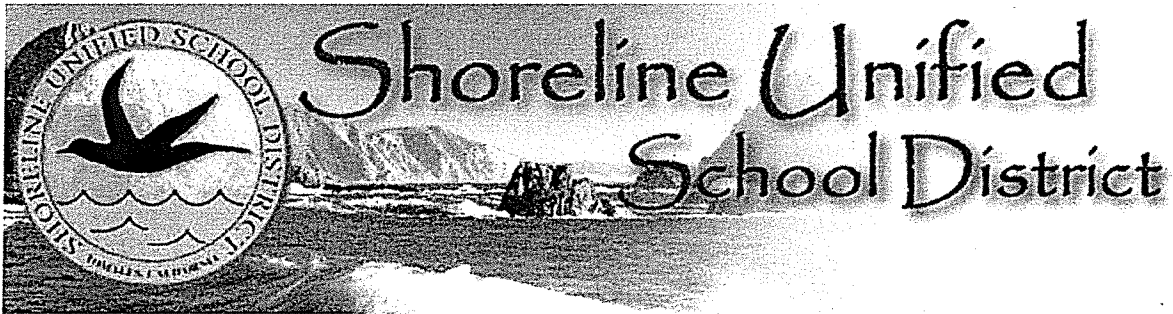
Puedo llevar _____ otros estudiantes o padres en mi automóvil a San Francisco y regresar.

Nombre de padre/guardian _____ Firma _____ Fecha _____

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.

**Tuesday, February 13,
7:00 PM
at West Marin School**
Future Dates; 3/12 & 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.

**Martes, 13 de febrero,
7:00 p.m.
en West Marin School**
Futuras Fechas; 3/12 y 5/15 en Tomales,
4/17 en Point Reyes

SHORELINE UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION

TITLE: Para/Educator I

SALARY: Range 12

BASIC FUNCTION:

Under the general supervision of the site principal, assist certificated staff in the instruction, supervision and training of individual or groups of students by performing a variety of training and/or instructional support activities and perform related duties, as assigned. This position provides a variety of instructional/training support activities related to the classroom. Incumbents may work with non/limited English speaking or special education students.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Tutor students in individual lessons and/or practices to reinforce learning concepts
- Assist certificated teacher(s) in implementing curriculum for assigned area(s) of instruction and various recreational activities
- Assist in supervising students to maintain effective learning environment, noting behavioral problems observed and disciplining when necessary
- Assist certificated personnel in organizing assigned learning, vocational and/or instructional environment(s)
- Clean and maintain neat and orderly classroom/instructional/vocational areas
- Prepare instructional materials and equipment for classroom use
- Work closely with substitute teacher to provide program continuity when regularly assigned certificated teacher is absent
- Provide teacher(s) and/or school administrators with relevant feedback and information on students progress through observation, daily contact and maintaining accurate student records
- Maintain informal and operational records and files, including tests/homework scores, student work folders and other records related to instructional objectives
- Maintain confidentiality of student information in accordance with existing law
- Monitor, assist and interact with students while using equipment and technology
- Practice safe work habits on a consistent basis
- Perform a variety of clerical tasks as assigned that may include filing, answering phones, taking messages and completing and preparing forms as appropriate for assignment
- Direct and monitor the work of student assistants/tutors as required
- Work cooperatively with teachers, parents, students and staff
- Treat others with courtesy and respect
- Perform related duties, as assigned

MINIMUM QUALIFICATIONS:

Knowledge of:

- Pertinent academic areas and learning situations
- General behavior management techniques
- Indoor/outdoor recreational activities
- Standard English usage, spelling, grammar and punctuation
- Standard office machines and technology
- Safe work practices

Ability to:

- Plan, organize and prioritize own work to meet deadlines; accomplish assigned tasks within established timelines including maintaining accurate records and files
- Maintain an orderly work environment and perform tasks in prescribed and safe manner
- Establish and maintain cooperative working relationships with those contacted during performance of job duties
- Maintain and improve professional skills and knowledge
- Be flexible and receptive to change
- Understand and apply established principles, techniques and procedures required for effective job performance
- Learn methods and procedures to be followed in assigned instructional area
- Understand and carry out both oral and written instructions in an independent manner
- Learn the requirements of the students in the specific learning program(s) to which assigned
- Analyze situations accurately and adopt an effective course of action
- Effectively supervise students in a variety of situations and remain calm and patient in stressful situations
- Communicate effectively and tactfully in both oral and written forms
- Administer basic first-aid/CPR
- Interact with students during recreational and classroom activities which require twisting, bending, pushing and pulling
- Develop rapport with students and be consistently fair, impartial and objective when dealing with students
- Adapt to periodic heavy work load
- Maintain regular and reliable attendance

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 judgment 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)

SHORELINE UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION

TITLE: Para/Educator II Art

SALARY: Range 14

BASIC FUNCTION:

Under the general supervision of the site Principal oversees the art program and facilitates projects with students. Coordinates with staff on in-class themes to enhance core curriculum.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Assists students individually and in groups in the use of art supplies
- Schedule and prepare art room for use by students
- Maintain and troubleshoot all equipment used in the art room
- Model, monitor and direct proper use of equipment
- Oversee the art room by observing and enforcing the proper use of materials to ensure that the materials are use safely and correctly
- Responsible for the ordering and purchasing of art supplies
- Assist in supervising students to maintain effective learning environment, noting behavioral problems observed and disciplining when necessary

MINIMUM QUALIFICATIONS

Knowledge of:

- California State Framework for the Visual and Performing Arts and Content Standards
- General behavior management techniques
- Proper English usage, spelling and grammar
- Art instruction techniques and methods to motivate students

Ability to:

- Plan, organize and prioritize work to meet deadlines
- Maintain accurate records and files
- Establish and maintain cooperative working relationships with those contacted during the performance of job duties
- Maintain and improve professional skills and knowledge
- Analyze situations accurately and adopt an effective course of action
- Assist students with specific learning disabilities
- Assist students with limited English capabilities

- Communicate effectively and tactfully in both oral and written forms

EDUCATION, TRAINING AND EXPERIENCE:

- High School diploma or recognized equivalent
- First Aid/CPR certificates required within six months
- Any combination of education and experience in art, art history or art instruction that would provide the required knowledge and abilities

PHYSICAL REQUIREMENTS

- Ability to exert 50 pounds of force frequently to lift, carry, push, pull or otherwise move objects
- Ability to stoop, climb, stand for long periods of time and perform physical labor, physical mobility and stamina to participate in activities which may be strenuous
- Post Offer/Pre-Placement Physical Exam (POPP)

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

CLEARANCES

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

SHORELINE UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION

TITLE: Para/Educator II Library

SALARY: Range 14

BASIC FUNCTION

Under the general supervision of the site principal the Para/Eeducator Library works independently to perform a wide variety of clerical and library services for faculty and students, supervises students and volunteers and maintains the library and its collection.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES

- Assists students in the use of the library including computer/card catalogue, use of basic reference sources, finding materials~ instructs students in use of library computers for Internet and word processing
- Maintains the library in a neat and orderly condition, maintains order and discipline among students using the library
- Checks incoming books and non-book materials
- Assists teachers in locating appropriate materials and in compiling materials for their classes
- Trains and directs the work of students aides in the circulation and shelving of materials
- Maintains daily circulation records and maintains computer/card catalog
- Assists in cataloging and processing library materials
- Maintains library based technology for student and staff
- Provides input in the preparation of the annual library budget and acquisitions
- Prepares bulletin boards and displays; maintains vertical file of information on various subjects
- Generates necessary library communiqués, including overdue notices, book orders, bibliographies, cards, and memos
- Inventories library material annually
- May assist with the formal instruction of students including the proper method of using the library
- Performs related duties as assigned

MINIMUM QUALIFICATIONS

Knowledge of:

- Use of library computer/card catalogue and basic reference sources
- Current library methods, practices and terminology
- Proper English usage, spelling, grammar and punctuation
- Modern office methods, procedures and computer equipment

Ability to:

- Use the Dewey Decimal classification system and basic library reference materials
- Perform general clerical and paraprofessional library duties
- Maintain discipline and order among students using the library
- Care for and use audio-visual and computer equipment and programs
- Communicate clearly and concisely, both orally and in writing
- Is able to work under pressure to complete various library duties
- Establish and maintain cooperative relationships with those contacted during the course of work
- Type accurately for successful job performance

EXPERIENCE, EDUCATION AND TRAINING

- High School diploma or recognized equivalent
- Any combination of education and experience in library operations that would provide the required knowledge and abilities

PHYSICAL REQUIREMENTS

- Ability to exert fifty (50) pounds of force frequently to lift, carry, push, pull or otherwise move objects
- Ability to stoop, climb, stand for long periods of time and perform physical labor, physical mobility and stamina to participate in activities which may be strenuous
- Post Offer/Pre-Placement Physical Exam (POPP)

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

CLEARANCES

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

Shoreline Unified School District Job Description

TITLE: Para Educator II Specialized Education Programs

RANGE 14.5

DRAFT

BASIC FUNCTION

The Para Educator II assists in the supervision, testing and instruction of students with physical, intellectual, sensory or emotional disabilities which requires specialized skills to implement the child's IEP or Section 504 plan.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES

Any one position may not include all of the duties listed nor do the listed examples include all tasks which may be found in positions of this class. The additional responsibilities of specific assignments are available upon request.

- All duties of the Para Educator I, and the following:
- Assist a certificated teacher in reinforcing instructions to individual or small groups of students in specialized programs in a classroom or other learning environment
- Monitor and oversee student drills, practices and assignments in various subjects
- Assist teacher with the implementation of individual education plans through a variety of classroom activities, that may require specialized skills such as Braille, American Sign Language, or other skills that require specialized training
- Assists students in completing classroom assignments in various subject areas; assure student understanding of classroom rules and procedures; assist students by answering questions, providing proper examples, emotional support, friendly attitude and general guidance; facilitate accommodations and modifications as required by the student's IEP
- Confer with teacher regarding the lesson plans and the preparation of materials to meet students' needs
- Perform a variety of clerical duties in support of classroom activities such as preparing various forms, duplicating and filing instructional documentation and collecting and distributing documents
- Explain and assure student understanding of classroom assignment and homework instructions; explain words and concepts as necessary; assist with meeting IEP goals and objectives, assist with providing IEP mandated services
- Observe and control behavior of students in the classroom according to approved procedures, including providing periodic physical intervention when necessary; monitor and interact with students during outdoor, physical education and other recreational activities as directed
- Provide adaptive technology assistance to students as assigned
- Assist in maintaining a clean and orderly learning environment; follow required safety and health techniques such as, but not limited to, feeding, toileting, lifting, use of adaptive equipment and materials
- Assists students in special training regarding dressing and eating skills, personal hygiene and grooming
- Follow universal health precautions as it relates to the employee and student safety

- Participate in meetings and attend in-service training programs as assigned
- Supervise recess and lunch yard duty, student arrival and dismissal, and ensures students can access the same independent experiences indoors and outdoors as peers, while maintaining student safety (including on field trips and overnight excursions)
- Perform other related duties as assigned

EDUCATION, TRAINING, and EXPERIENCE:

Education:

- High school graduate with an Associates' Degree or equivalent, or passage of the District Instructional Assistant Examination
- Para Educator Certification (County Office of Education para-educator certification, or pre-approved on-line training, or relevant experience, as determined by the District)

Knowledge of:

- Child guidance principles and practices; especially as they relate to students with disabilities
- Basic subjects taught in District schools, including mathematics, grammar, spelling, language and reading
- Safe practices in classroom and playground activities, including appropriate behavior intervention skills
- Basic instructional strategies and techniques, including specialized skills required to support the implementation of a student's IEP, such as but not limited to brailing, American sign language, etc.
- Classroom procedures and conduct
- Correct English usage, grammar, spelling, punctuation and vocabulary

PHYSICAL REQUIREMENTS:

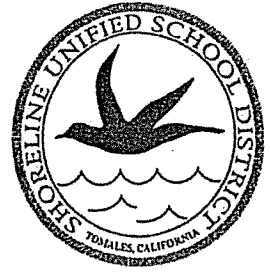
- Meet the physical requirement necessary to perform assigned duties safely and effectively, including lifting fifty pounds on an occasional basis and in excess of fifty pounds with assistance
- Ability to stoop, climb, stand, for long periods of time and perform physical labor, physical mobility and stamina to participate in activities which may be strenuous

CLEARANCES:

- State and Federal Fingerprint clearance
- TB clearance required every 4 years
- Post-offer, pre-employment physical examination

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 15, 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, \$18,537 of which is retroactive to the time of the original request, and \$6,620 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.

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

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



February 15, 2018

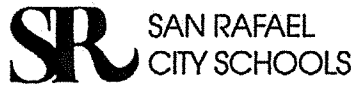
To: The Board of Trustees
From: Bob Raines, Superintendent
Re: Director of Fiscal Services

At the January meeting of the Board, information from a meeting with Terena Mares, MCOE Deputy Superintendent, and Kate Lane, MCOE Interim Assistant Superintendent was shared. I attended that meeting with Trustees Jensen and Lino.

Among the information shared that evening was the recommendation from Ms. Mares and Ms. Lane that the District's salary range for a Chief Business Officer was not competitive. Additionally, they recommended that the needs of the District might be better served if the position was re-designated as a Director of Fiscal Services, in accordance with the attached job description. They also recommended that the salary range for such a position be built to be roughly comparable to that of San Rafael Elementary School District. The position would continue to be confidential classified management, but would have responsibilities for the oversight of accounts payable and payroll, preparation of required fiscal reports, and support for the Superintendent for the development and implementation of the budget.

I have attached a sample job description from San Rafael City Schools, as well as our most recently adopted job description for the Chief Business Official. I have also attached a memo that you received at the last meeting, that includes the salary range for the Director of Fiscal Services for San Rafael Elementary and High School Districts.

I am requesting that the Board direct me to develop a Shoreline Unified School District Director of Fiscal Services job description, and to post the new position as quickly as is reasonably possible. I propose to share the draft job description with a representative of the Board prior to posting, and to bring it back to the Board for adoption at the March meeting.



JOB DESCRIPTION

DIRECTOR OF FISCAL SERVICES

Range 11 Classified Management Salary Schedule ESD/HSD- 261 Days (12 Months)

DEFINITION: Under the direction of the Assistant Superintendent Business Services, this position is in charge of the development, maintenance and supervision of the district budgets, accounting, attendance and payroll functions, procedures, and controls. The position directs and is responsible for development of related policies, programs, and services for the schools and the school district, and in addition, provides the Assistant Superintendents, Deputy Superintendent, Superintendent, and the Board of Education with updated financial analysis of proposed and existing district programs and/or services in all phases of district operation.

EXAMPLES OF ESSENTIAL FUNCTIONS:

1. Plans, organizes and supervises the work of the Financial Services support staff; including the selection, training, and assignment of duties; develops and communicates standards of performance; documents and evaluates performance, recommends employee recognition and discipline.
2. Establishes, review, and supervises the maintenance and control of financial recordkeeping functions and systems; prepares, reviews, and verifies a variety of accounting reports in conformance with laws, codes, regulations and audit guidelines.
3. Performs fiscal oversight responsibilities related to school district budgeting, accounting, auditing, payroll processing and related business functions to ensure conformance with State and Federal legal requirements and compliance with general accepted accounting principles.
4. Collaborates with all schools and departments in the development, management and monitoring of all budgets. Evaluates budgets to ensure maximum coordination, available funding, and allocation of resources to meet Board, Superintendent, and District objectives.
5. Prepares and presents to the Board of Education the annual budget, interim and annual financial reports required by the county and state. Provides accompanying narratives and presentation slides for the Assistant Superintendent of Business Services to review in a timely manner.
6. Prepares agenda items, materials and staff reports for Board of Education and other committee meetings. Attends Board and committee meetings and present reports and render professional advice, upon request.
7. Interprets and implements current fiscal legislation and education code requirements. Stay apprised of State budget proposals and actions to accurately calculate district income in accordance with current law.
8. Files state budgets and reports on or before legal deadlines and supervises district attendance accounting methods and procedures.

9. Collaborate with Human Resources staff to ensure accurate position control records for payroll processing and for use in budget development and revisions. Works with Human Resources, who is responsible for establishing and administering the fringe benefit program.
10. Assists the chief negotiator for the district in determining costs for collective bargaining proposals and agreements.
11. Maintains the financial system authorized users and permissions.
12. Administers audit contracts and assists auditors in conducting annual district audits.
13. Works closely with administrators and staff regarding associated student body accounting practices and procedures.
14. Performs a variety of financial, statistical, technical and administrative studies and prepares reports of findings and recommendations.
15. Performs other duties as assigned that support the overall objective and mission of the position and department.

KNOWLEDGE AND ABILITIES:

- Current theory, principles, and practice of modern school district business and financial management
- Laws affecting school district business and financial matters in the State of California.
- Attendance accounting laws, rules and regulations.
- Auditing of K-12 public schools California School Accounting Manual and Governmental Accounting Standards (GASB) requirements.
- Budget development and control in a public school environment.
- Business administration and collective bargaining laws, rules and regulations in California.
- Act in a professional and positive manner
- Establish and maintain cooperative and effective working relationships with others
- Use tact, patience, and courtesy
- Plan, direct, make decisions, establish priorities and coordinate a variety of complex technical operations involving efforts of multiple specialized units
- Analyze and identify present and potential problems, and evaluate alternate solutions
- Interpret laws, rules, regulations and policies related to business and financial matters
- Motivate subordinates toward effective and efficient work performance
- Analyze financial statements and fiscal reports and prepare a complex budget
- Speak effectively before various groups

REQUIREMENTS:

Education: Any combination equivalent to a Bachelor's degree from an accredited college or university in accounting, economics, public administration, finance, or business administration.

Experience: Five years of increasingly responsible experience as an accountant, auditor or in a related field including at least three years in a school district fiscal administrative or supervisory position. Experience in a related field above the five-year requirement may be substituted for years of educational experience on a two-year experience equals one-year of education basis.

Licenses/Certifications:

Master's degree, Certified Public Accountant license, or C.A.S.B.O. Certificate of Professional Designation as CBO preferred.

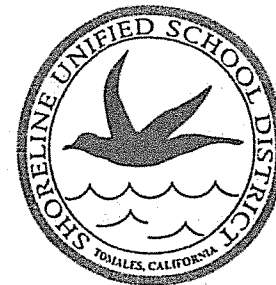
WORKING ENVIRONMENT/ PHYSICAL DEMAND:

- Office environment as well as many hours spent at outside meetings.
- Hours may vary to meet district needs.
- Some local and out-of-county travel may be required for the purpose of meetings, events and other activities.
- Sitting for extended periods of time.
- Walking for extended periods of time.
- Dexterity of hands and fingers to operate a computer keyboard, mouse, and other devices.
- Able to lift up to 25 pounds.

Board Approved: 4/17/2017

SHORELINE UNIFIED SCHOOL DISTRICT

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



January 18, 2018

To: The Board of Trustees
 From: Bob Raines, Superintendent
 Re: Chief Business Office Salaries in Marin County

At the December meeting of the Board, you asked that I collect information regarding the salaries of Chief Business Officials and Business Managers in Marin County. The purpose was to determine if the salary that the District is offering is on a par with that of other local districts.

To date, I have been able to collect the following information.

	Step 1	Final Step	workdays	notes
Bolinas	\$70,000.00			*note this is for 0.6FTE
Dixie	\$115,165.00	\$141,999.00	230	
Ross Valley	\$120,902.00	\$159,632.00	225	
Ross	\$115,529.00	\$197,076.00	220	
Larkspur - Corte Madera	\$142,363.00	\$178,125.00	220	
Reed	\$176,864.00	\$205,868.00	225	
Lagunitas	\$118,000.00	\$133,506.00	225	
Kentfield	\$132,490.00	\$158,338.00	230	
San Rafael Elementary	\$105,072.00	\$138,267.00		Director of Fiscal services
San Rafael High	\$99,500.00	\$130,936.00		Director of Fiscal services
Shoreline Unified	\$102,894.00	\$128,500.00	230	

I have not received similar information from districts in Sonoma County, but I was able to determine the following based on my own research from EdJoin, finding two districts currently trying to fill vacancies.

Edjoin	Step 1	Final Step	workdays
Cotati Rohnert Park USD	\$128,621.00	\$144,657.00	261
Piner Olivet ESD	competitive based on exp.		12 months

Additional research on Transparent CA yielded the following information. The information on Transparent CA is, by nature, dated. Based on additional research, I have used a 2% annual factor to project what those salaries are likely to

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				TRANSPORTATION (707) 878-2221

be this year. It should be noted that I selected districts that were a reasonable comparison to SUSD, either by number of sites, grade range, or budget size.

Transparent CA	salary	title	year	2018 projection
Bennet Valley SD	124,608	CBO	2015	\$132,235.01
Cloverdale USD	95,326	CBO	2015	\$101,160.71
Healdsburg USD	130,091	CBO	2015	\$138,053.61
Mark West Union SD	124,074	CBO	2015	\$131,668.32
Oak Grove Union SD	141,060	CBO	2015	\$149,694.00
Rincon Valley Union SD	150,360	CBO	2014	\$162,754.50
Roseland ESD	102,472	Bus. Mgr.	2015	\$108,744.11
Twin Hills ESD	100,238	Bus. Mgr.	2015	\$106,373.37
Windsor USD	130,289	CBO	2015	\$138,263.73

Clearly, our salary is low by Marin County standards, being somewhat competitive only with Bolinas-Stinson (which would be \$116,666 at 1.0 FTE). In comparison to salaries in Sonoma County, while we compare favorably with districts which employ "business managers" rather than CBO's (Roseland and Twin Hills), we are behind all unified districts, save for Cloverdale USD, and many K-6 districts, as well.

To date, we have five applicants (four are still active), though no new applicants since late November. None of the applicants have K-12 fiscal experience, though two of the four still active have public sector fiscal management experience.

We have advertised in EdCal, the weekly publication of the Association of California School Administrators, though we do not have an active advertisement at this time.

I recommend that the Board discuss the current parameters of our open position, and give me direction as to what changes they would like to see.

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
1	Pepper, Mary	9/1/1987	1.0	Perm	Teacher	SA1	Resource Specialist Certificat S1 SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	CLEAR	900025544	12/31/9999
						SA17	Certificate of Completion of S S17D ELD/SDAIE S17S ELD Subjects: MA SU 451E	CLEAR	30244877	12/31/9999
						TC2	Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R21 150 CLOCK HOURS PROGROWTH Subjects: MA SU GSX General Subjects (Examination)	CLEAR	150233095	2/1/2021
						TC3H	Specialist Instruction Credential R3LH LNG HDCAP;PREK-12/AD;SEE DOC R3SH SEV HDCAP;SEE DOCUMENT R15 TERM LIMITED TO PREREQUISITE Subjects: MA SU LH Learning Handicapped MA SU SH Severely Handicapped	CLEAR	150233094	2/1/2021
	Righetti, Celestine	9/1/1987	1.0	Perm	Teacher	SA9	Language Development Specialis S22 ESJ/ELD;SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	CLEAR	930070772	12/31/9999
						SC1A	Administrative Services Creden R54C ADMINISTRATIVE; SEE DOC NA NA	COE	960034271	12/31/9999
						TC1	Single Subject Teaching Creden R1S PREK-12/ADULTS R20 APP /FEE Subjects: MA SU PS Physical Science MA SU FMX Foundational-Level Mathematics (Examination)	CLEAR	160230088	9/1/2022
						TC2	Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R20 APP / FEE Subjects: MA SU GSX General Subjects (Examination)	CLEAR	160230089	2/1/2022

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
2	Gilardi, Fredrick	8/28/1989	1.0	Perm	Teacher	SA12	Crosscultural, Language and Ac	CLEAR	950095538	12/31/9999
						S12	EL LEARNERS PREK-12/AD;SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						NA	NA			
						SDTE	Standard Designated Subjects T	LIFE	SDT10457	12/31/9999
						205B	PUBLICSAFETY/ACCPREV;DRED/DRTRNG			
						NA	NA			
						STCB	Standard Secondary Teaching Cr	LIFE	STC365564	12/31/9999
						103	7-12 MAJ/MINOR			
						MA SU SSH	Social Science: History			
						MI SU GEOG	Geography			
						TC2	Multiple Subject Teaching Cred	CLEAR	150064552	9/1/2020
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
2	Marweg, Michael	8/28/1989	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	CC77551	12/31/9999
						NA	NA			
						SA9	Language Development Specialis	CLEAR	940002917	12/31/9999
						S22	ESL/ELD;SEE DOCUMENT			
						S31C	AUTH VALID W/PREREQUISITE			
						NA	NA			
						SC1A	Administrative Services Creden	COE	30075880	12/31/9999
						R54C	ADMINISTRATIVE; SEE DOC			
						NA	NA			
						TC2	Multiple Subject Teaching Cred	CLEAR	170188760	9/1/2022
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP / FEE			
						MA SU GSX	General Subjects (Examination)			
2	O'Neill, Steffan	8/28/1989	1.0	Perm	Counselor	SA14	Bilingual, Crosscultural, Lang	CLEAR	970089936	12/31/9999
						S14	BILINGUAL; 6-12; SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						SC5	Pupil Personnel Services	CLEAR	130105816	7/1/2018
						R51A	PPS;SEE DOCUMENT			
						R69	APP/FEE			
						MA SU BPPS	Basic Pupil Personnel Services			

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
2	Tambussi, Debra	8/28/1989	1.0	Perm	Teacher		COC Certificate of Clearance	NA	CC49078	12/31/9999
							Subjects: NA NA			
							Authorizations: SA17 Certificate of Completion of S S17D ELD/SDAIE S17S ELD	CLEAR	30253799	12/31/9999
							Subjects: MA SU 451E			
							Authorizations: TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC	CLEAR	150235849	3/1/2021
							Renewals: R20 APP/FEE			
							Subjects: MA SU GS General Subjects			
3	Gregoris, Bernard	8/30/1990	1.0	Perm	Teacher		COC Certificate of Clearance	NA	CC40223	12/31/9999
							Subjects: NA NA			
							Authorizations: SA17 Certificate of Completion of S S17D ELD/SDAIE S17S ELD	CLEAR	30244872	12/31/9999
							Subjects: MA SU 451E			
							Authorizations: TC1 Single Subject Teaching Creden R1S PREK-12/ADULTS R1A SUPAULT PREK-12/ADULT;SEE DOC R1B SUPAULT K-9/ADULT;SEE DOC	CLEAR	140203659	3/1/2020
							Renewals: R20 APP/FEE			
							Subjects: MA SU AGRI Agriculture MI SU BIOL Biology MI SU PSCI Plant Science MI SU IS1 Introductory Science			
							Authorizations: TC3A Specialist Instruction Creden R3A1 AG PREK-12/AD;SUPERVISORY R15 TERM LIMITED TO PREREQUISITE	CLEAR	140203660	3/1/2020
							Renewals: R15 TERM LIMITED TO PREREQUISITE			
							Subjects: MA SU AGRI Agriculture			

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
3	Tucker, William	8/30/1990	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	CC35183	12/31/9999
							Subjects: NA NA			
						SA17	Certificate of Completion of S	CLEAR	40085432	12/31/9999
						S17D	ELD/SDAIE			
						S17S	ELD			
						MA SU 451E				
						Authorizations:				
						Subjects:				
						TC1	Single Subject Teaching Creden	CLEAR	130095382	7/1/2018
						R1S	PREK-12/ADULTS			
						R1B	SUPAULT K-9/ADULT;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU PEX Physical Education (Examination)			
						MI SU IM2	Introductory Mathematics			
						TC2	Multiple Subject Teaching Cred	CLEAR	130095831	7/1/2018
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
4	Feliciano, Leon	8/29/1996	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	900011909	12/31/9999
						Subjects:				
						SA17	Certificate of Completion of S	CLEAR	81032128	12/31/9999
						S17D	ELD/SDAIE			
						MA SU 451				
						Authorizations:				
						Subjects:				
						TC1	Single Subject Teaching Creden	CLEAR	150125491	9/1/2020
						R1S	PREK-12/ADULTS			
						R20	APP / FEE			
						Subjects:	MA SU PEX Physical Education (Examination)			
						TC2	Multiple Subject Teaching Cred	CLEAR	130026691	5/1/2018
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R2BL	BCLAD PREK-12/ADULT;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
						MA SU BLS	BCLAD: Spanish			
4	Livesay, Sally	8/29/1996	1.0	Perm	Teacher					

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
6	Risley, Joshua	8/30/1999	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	970013131	12/31/9999
						NA NA				
						Subjects:				
						Authorizations:	TC2 Multiple Subject Teaching Cred	CLEAR	170264560	1/1/2023
						Renewals:	R2M SELF-CONTAINED K-8;SEE DOC			
						Subjects:	R2CL CLAD PREK-12/ADULT;SEE DOC			
							R20 APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
							MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
6	Whitney, David	8/30/1999	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	980135157	12/31/9999
						NA NA				
						Subjects:				
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	40057260	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
							NA NA			
						Authorizations:	TC2 Multiple Subject Teaching Cred	CLEAR	130048053	3/1/2018
						Renewals:	R2M SELF-CONTAINED K-8;SEE DOC			
						Subjects:	R20 APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
							MI SU IM3 Introductory Music			
7	Staples, Vanessa	8/28/2000	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	140047416	6/1/2019
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R2CL	CLAD PREK-12/ADULT;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
							MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	140068156	4/1/2019
						Renewals:	R1GS INTO/SUBJ			
						Subjects:	ELA1 ELLA PREK-12/AD; SEE DOC			
							R20 APP/FEE			
						Subjects:	MA SU SIFX Foundational-Level General Science (Examination)			

Shoreline Unified School District

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
8	Underwood, Esther	8/27/2001	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	33273	12/31/9999
						TC2	Multiple Subject Teaching Cred			
						R2M	SELF-CONTAINED K-8;SEE DOC	CLEAR	110008329	8/1/2021
						R2CL	CLAD PREK-12/ADULT;SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
						MA SU CLAD	Crosscultural, Language & Academic Development Emphasis			
9	Ballatore, Eric	8/26/2002	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	10239173	12/31/9999
						SA12	Crosscultural, Language and Ac	CLEAR	50153006	12/31/9999
						S12	EL LEARNERS PREK-12/AD;SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						NA NA				
						TC2	Multiple Subject Teaching Cred	CLEAR	140209711	12/1/2019
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
10	Broderick, Dan	8/25/2003	1.0	Perm	Teacher	SA12	Crosscultural, Language and Ac	CLEAR	40201271	12/31/9999
						S12	EL LEARNERS PREK-12/AD;SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						NA NA				
						TC3S	Education Specialist Instructi	CLEAR	150109609	8/1/2020
						R3MM	MLD/MOD;SEE DOCUMENT			
						R3Ms	MOD/SEV; SEE DOCUMENT			
						R20	APP/FEE			
						MA SU MM	Mild/Moderate Disabilities			
						MA SU MS	Moderate/Severe Disabilities			

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
11	Martin, Rachelle	8/23/2004	1.0	Perm	Teacher	TC2 R2M R2CL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	160201341	10/1/2021
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
						TC3S R3MM AAAS R20	Education Specialist Instructi MLD/MOD;SEE DOCUMENT AUTISM AUTHORIZATION APP/FEE	CLEAR	160201340	3/1/2022
						MA SU MM	Mild/Moderate Disabilities			
12	Demsher, Ben	8/22/2005	1.0	Perm	Teacher	COC NA	Certificate of Clearance	NA	10233322	12/31/9999
						TC2 R2M R2C R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	140221137	2/1/2020
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
12	Riley, Melissa	8/22/2005	1.0	Perm	Teacher	COC NA	Certificate of Clearance	NA	CC90781	12/31/9999
						TC1 R1S R22	Single Subject Teaching Creden PREK-12/ADULTS TERM LIMITED TO 1ST PROF GR	Clear	150011033	2/1/2020
						MA SU FLSX	Foreign Language: Spanish (Examination)			
						TC2 R2M R2BL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC BCLAD PREK-12/ADULT;SEE DOC APP/FEE	Clear	150011032	2/1/2020
						MA SU GSX MA SU BLS	General Subjects (Examination) BCLAD: Spanish			

Shoreline Unified School District

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
13	Costanzo, William	7/1/2006	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	970036465	12/31/9999
							Subjects: NA NA			
							Authorizations: SA12 Crosscultural, Language and Ac	CLEAR	90085974	12/31/9999
							Renewals: S12 EL LEARNERS PREK-12/AD;SEE DOC			
							Subjects: S31B AUTH VALID W/PREREQ CRED/PERMT NA NA			
							Authorizations: TC1 Single Subject Teaching Creden	CLEAR	170074957	7/1/2022
							Renewals: R1S PREK-12/ADULTS			
							Subjects: R20 APP/FEE MA SU AGR/ Agriculture			
							Authorizations: TC3A Specialist Instruction Creden	CLEAR	170074971	7/1/2022
							Renewals: R3A1 AG PREK-12/AD;SUPERVISORY			
							Subjects: R20 APP/FEE R15P TERM LIMITED TO PREREQUISITE			
							Authorizations: MA SU AGR/ Agriculture	NA	20219357	12/31/9999
							Renewals: COC Certificate of Clearance			
							Subjects: NA NA			
							Authorizations: TC1 Single Subject Teaching Creden	CLEAR	170196673	10/1/2022
							Renewals: R1S PREK-12/ADULTS			
							Subjects: R1CL CLAD PREK-12/ADULT;SEE DOC			
							Renewals: R20 APP/FEE			
							Subjects: MA SU SS Social Science			
							Authorizations: MA SU FLX Foreign Language: Spanish (Examination)			
							Subjects: MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
							Authorizations: SA12 Crosscultural, Language and Ac	CLEAR	60208890	12/31/9999
							Renewals: S12 EL LEARNERS PREK-12/AD;SEE DOC			
							Subjects: S31B AUTH VALID W/PREREQ CRED/PERMT NA NA			
							Authorizations: TC1 Single Subject Teaching Creden	CLEAR	140033087	3/1/2019
							Renewals: R1S PREK-12/ADULTS			
							Subjects: R20 APP/FEE MA SU MATH Mathematics			

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
14	Halley, Anne	8/21/2006	1.0	Perm	Teacher	COC NA NA	COC Certificate of Clearance	NA	50028331	12/31/9999
							Subjects: NA NA			
							TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R242 EL LEARNERS PREK-12/AD;SEE DOC R20 APP/FEE	CLEAR	130133797	8/1/2018
							Subjects: MA SU GS General Subjects			
15	Henke, Kelsy	8/24/2009	1.0	Perm	Teacher	TC3S R3MM AAAS ELA1 R20	Education Specialist Instructi MLD/MOD;SEE DOCUMENT AUTISM AUTHORIZATION ELLA PREK-12 AD: SEE DOC APP/FEE	CLEAR	170118108	3/1/2022
							Subjects: MA SU MM Mild/Moderate Disabilities			
16	Pont Serra, Nuria	8/23/2010	1.0	Perm	Teacher	TC1 SMAB R142 R1S R20	Single Subject Teaching Creden NCLB COMPLIANT; PREK-12/AD EL LEARNERS PREK-12/AD;SEE DOC PREK-12/ADULTS APP/FEE	CLEAR	160011643	8/1/2021
							Subjects: MA SU FLS Foreign Language: Spanish MI SU IF Introductory French			
17	Armstrong, Dee Lynn	10/5/2010	1.0	Perm	Teacher	TC2 R2M ELA1 R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC ELLA PREK-12 AD: SEE DOC APP/FEE	CLEAR	150106775	8/1/2020
							Subjects: MA SU GS General Subjects			
18	Montoya, Erin	8/26/2011 12/13/2010	0.80 0.2	Perm Prob 1	Teacher	TC1 R1S R1B4 R20	Single Subject tacheing Credential PREK-12/ADULTS BCLAD PREK-12;SEE DOC APP/FEE	CLEAR	150087517	6/1/2020
							Subjects: MA SU GS Foreign Language; Spanish MS SU BLS BCLAD: Spanish			
							TC2 Multiple Subject Teaching Cred RM2 SELF-CONTAINED K-8;SEE DOC R2B4 BCLAD PREK-12;SEE DOC R20 APP/FEE	CLEAR	150087516	6/1/2020
							Subjects: MA SU GS General Subjects MS SU BLS BCLAD: Spanish			

*Used as temp teacher on 12/13/2010 - temp status does not count towards seniority list. See letter in file

Shoreline Unified School District

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
18	Kaplan, Rhianna	8/26/2011	1.0	Perm	Teacher	TC2 R2M R242 R2B R14I	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC EL LEARNERS PREK-12/AD;SEE DOC SUPAUTH PREK-9 INDUCTION	CLEAR	130153893	8/1/2018
<p>*Hired as temp teacher on 12/13/2010 - temp status does not count towards seniority list. See letter in file</p>										
18	Cassel, Julie	8/26/2011	1.0	Perm	Teacher	SA12 ELA1 S31B	Crosscultural, Language and Ac ELLA LEARNERS PREK-12/AD;SEE DOC AUTH VALID W/PREREQ CRED/PERMT	CLEAR	120009782	12/31/9999
<p>Subjects: MA SU CLAD Crosscultural, Language and Acad NA NA</p>										
						TC1 R1S R20	Single Subject Teaching Creden PREK-12/ADULTS APP/FEE	CLEAR	160132867	11/1/2021
<p>Authorizations: Renewal: Subjects: MA SU SSX Social Science (Examination)</p>										
						TC2 R2M R20	Multiple Subject Teaching Cred Self-contained K-8; see doc APP/FEE	CLEAR	160132847	11/1/2021
<p>Authorizations: Renewal: Subjects: MA SU GSX General Subjects (Examination)</p>										
						TC3H R3SH R15P R20	Specialist Instruction Creden SEV HDCAP;SEE DOCUMENT TERM LIMITED TO PREREQUISITE APP/FEE	CLEAR	110130837	8/1/2016
<p>Authorizations: Renewal: Subjects: MA SU SH Severly Handicapped</p>										
18	Sacheli, Dominic	8/26/2011	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance NA NA	NA NA	70317768	12/31/9999
<p>Authorizations: Renewal: Subjects: MA SU FMX Foundational-Level Mathematics (Examination) MA SU PEX Physical Education (Examination) MI SU PSYC Psychology</p>										
						TC1 R1F R1S R1A ELA1 R20	Single Subject Teaching Creden MATH; SEE DOCUMENT PREK-12/ADULTS SUPAUTH PREK-12/ADULTS;SEE DOC ELLA PREK-12/AD;SEE DOC APP/FEE	CLEAR	170254422	11/1/2017

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
18	Van Evera, Judy	8/26/2011	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	170199283	12/1/2022
						R2CL	CLAD PREK-12/ADULT; SEE DOC			
						R2M	SELF-CONTAINED K-8; SEE DOC			
						R20	APP/FEE			
							MA SU GSX General Subjects (Examination)			
							MA SU CLAD Crosscultural, Language & Acad			
							MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
						SA14	Bilingual, Crosscultural, Language	CLEAR	40224336	12/31/9999
						S14	BILINGUAL;; 6-12; SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMIT			
							MA SU SPAN Spanish			
19	Burgos, Luis	8/27/2012	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	170070644	7/1/2022
						ELA1	ELLA PREK-12/AD;SEE DOC			
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
							MA SU GSX General Subjects (Examination)			
20	Fritsche, Michael	8/19/2013	1.0	Perm	Teacher	TC1	Single Subject Teaching Creden	CLEAR	130164625	7/1/2018
						R1S	PREK-12/ADULTS			
						ELA1	ELLA PREK-12/AD;SEE DOC			
						R14I	INDUCTION			
							MA SU PE PHYSICAL EDUCATION			
20	Eckert, Christopher	8/19/2013	1.0	Perm	Teacher	TC1	Single Subject Teaching Creden	CLEAR	130154856	08/01/2018
						R1S	PREK-12/ADULTS			
						R20	APP/FEE			
							MA SU PE PHYSICAL EDUCATION			
							Multiple Single Teaching Credential	CLEAR	170071774	3/1/2022
						ELA1	ELLA PREK-12			
						SA13	Crosscultural, Language and Ac	CLEAR	150175088	12/31/9998
						TCNR	TEMP COUNTY CERT NOT RENEWABLE			
							MI SU CLAD Crosscultural, Language and Acad			
21	Spitler-Kashuba, Anne	4/30/2014	1.0	Perm	Speech Pathologist	SC8	Speech -Language Path Serv Cred	CLEAR	170145132	10/1/2022
						R56A	CLN REHAB; SEE DOC			
						R20	APP/FEE			
							MA SU LSH Language, Speech and Hearing			

Shoreline Unified School District

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
22	Marx, Consuelo	8/11/2014	1.0	Perm	Counselor	SC5 R511 R20	Pupil Personnel Services Crede COUN;PREK-12/AD; SEE DOC APP/FEE	CLEAR	130091850	6/1/2018
23	Bishop, Rebecca	8/18/2014	1.0	Perm	Teacher	TC1 R1S ELA1 R14/	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD; SEE DOC INDUCTION	PRELIM	160129669	10/014/2019
23	Fritsche, Courtney	8/18/2014	1.0	Perm	Teacher	TC2 ELA1 R2M R20	Multiple Subject Teaching Creden ELLA PREK-12/AD; SEE DOC SELF-CONTAINED 5-8; SEE DOC APP/FEE	CLEAR	123150152	8/1/2018
23	Klein, Emilie	8/18/2014	1.0	Perm	Teacher	TC3S R3MM ELA1 R19M	Education Specialist Instructi MLD/MOD; SEE SEE DOCUMENT ELLA PREK-12/AD; SEE DOC SEE DOCUMENT	CLEAR	170135206	6/1/2022
23	Rich, Ashley	8/18/2014	1.0	Perm	Teacher	TC2 R2M ELA1 R14/	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC ELLA PREK-12/AD;SEE DOC INDUCTION	CLEAR	150183345	8/1/2020
24	Bradbury, Jennifer	8/24/2015	0.4	Perm	Teacher	TC1 R1S ELA1 R14/	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION	PRELIM	130113524	8/1/2020
						MI MA	SU SU IE SSX Introductory English Social Science (Examination)	CLEAR	170219838	8/1/2022

Shoreline Unified School District

Certificated Seniority List 2017-18

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
24	Butler, Kelly	8/24/2015	1.0	Prob 2	Teacher	TC1 R1S ELA1 R14J R2M ELA1 R20	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION MUSIC Multiple Subject Teaching Credential General Subjects (Examinations) APP/FEE	CLEAR	160175428	8/1/2021
25	Romo, Talyha	8/18/2017	1.0		Teacher	MA SU MUSI	MUSIC	CLEAR	170202000	8/1/2022
25	Geoghegan, Virginia	8/18/2017	1.0		Teacher		Single Subject Teaching Credential	CLEAR	170074644	7/1/2020
26	Vasquez Carlos R	8/21/2017	1.0		Teacher		Certificate of Clearance Education Specialist Instruction Credient	CLEAR	160076301 170128756	9/1/2020 9/1/2019
26	Francés, Jennifer	8/21/2017	1.0		Teacher		District Intern Credential		VALID	9/1/2019
26	Williamson, Holly	8/21/2017	0.5		Teacher		Single Subject Teaching Credentials Social Studies K-12 Multiple Subject Teaching Credentials General Subjects (Examinations) K- 12	CLEAR	170113925 130204280	7/1/2022 11/1/2018

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Shoreline Unified School District
Classified Seniority List

ADMINISTRATIVE SECRETARIES SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Crivelli, Nancy	8/27/1992	10/1/1990
Bowman, Christine	7/1/2001	7/1/2001
Borello, Linda	8/2/2004	4/1/2004
Barragan, Elia	8/1/2005	8/1/2005
Liebig, Anita	8/20/2009	10/13/1993
Alves-Costanzo, Heidi	3/19/2010	3/19/2010
Beltran, Erika	5/20/2014	5/20/2014

Shoreline Unified School District
Classified Seniority List

BUS DRIVER SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Gallagher, Katie	8/28/2000	8/28/2000
Nygaard, Norma	11/1/2000	11/1/2000
Strode, Roberta	8/25/2004	8/25/2004
Wilen, Dean	1/17/2006	1/17/2006
Detrick, Peter	8/23/2006	8/23/2006
Wood, Dan	4/16/2010	4/16/2010
Nunes, Jennifer	8/21/2013	8/21/2013

Shoreline Unified School District
Classified Seniority List

COORDINATOR OF BUILDINGS & GROUNDS SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District

Shoreline Unified School District
Classified Seniority List

MAINTENANCE/CUSTODIAN SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Gamez, Carlos	9/8/1995	9/8/1995
Webster, Dale	2/1/1997	2/1/1997
Bagley, Dan	9/1/1997	9/1/1997
Rodriguez, Gilo	7/11/2005	7/11/2005
Rodriguez, Aracely	4/2/2007	2/5/2007
Lopez, Andres	1/14/2009	1/14/2009
Leyva, Leonid	8/25/2011	8/25/2011
Mora Arceo, Maria	10/3/2011	10/3/2011

Shoreline Unified School District
Classified Seniority List

DISTRICT CLERK SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Moody, Jeannie	5/14/2007	5/14/2007
Bidia, Dani	3/14/2016	3/14/2016

Shoreline Unified School District
Classified Seniority List

FOOD SERVICE SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
<i>FOOD SERVICE MANAGER</i>		
Edwards, Sherri	8/23/2004	8/23/2004
<i>FOOD SERVICE LEAD</i>		
Rodriguez, Aracely	8/18/2014	2/5/2007
Becerra, Debbie	9/21/2006	9/21/2006
<i>FOOD SERVICE ASSISTANT</i>		
Nygard, Norma	11/1/2000	11/1/2000
Becerra, Debbie	9/21/2006	9/21/2006
Rodriguez, Aracely	2/5/2007	2/5/2007
Furlong, Candace	5/9/2011	5/9/2011
Borello, Linda	8/31/2011	8/2/2004
Duel, Gay Lynn	4/26/2013	4/29/2013

Shoreline Unified School District
Classified Seniority List

GROUNDSKEEPER SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Nygaard, Norma	7/1/2008	11/1/2000
Orozco, Ernesto	2/27/2014	2/27/2014

Shoreline Unified School District
Classified Seniority List

INSTRUCTIONAL ASSISTANT SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Crivelli, Nancy	10/1/1990	10/1/1990
Liebig, Anita	10/13/1993	10/13/1993
Gonzalez, Dolores	10/1/1998	1/1/1995
Mazzucchi, Sally	2/21/2001	2/21/2001
Borello, Linda	4/1/2004	4/1/2004
Barajas, Sonia	8/23/2004	8/23/2004
Barragan, Elia	8/22/2005	8/1/2005
Kempf, Joann	8/22/2005	8/22/2005
Schmitt, Laurie	8/25/2004	8/25/2004
Spaletta, Lisa	12/10/2012	12/10/2012
Waite, Patricia	8/19/2013	8/19/2013
Craig, Karl	8/19/2013	8/19/2013
McMillin, Megan	1/5/2015	1/5/2015
Barragan, Elia	8/24/2015	8/1/2005
Gonzalez, Dolores	8/24/2015	1/1/1995
Mclsaac, Snow	8/26/2015	8/26/2015
Gregaru, Sophia		8/19/2016
Halley, Richard		10/24/2016
Wollenburg, Olivia A		11/18/2016
Gilardi, Gina		8/18/2017
Reina, Peggy		12/18/2017

Shoreline Unified School District
Classified Seniority List

DISTRICT MECHANIC SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Damazio, Robert	3/1/2008	3/1/2008

Shoreline Unified School District
Classified Seniority List

PARA-EDUCATOR SENIORITY LIST			
2017/2018	Date of Hire in Classification	Date of Hire in District	Previous Classification
COMPUTERS			
LIBRARY			
Liebig, Anita	7/1/1997	10/13/1993	Library Aide 10/13/93
Gonzalez, Dolores	7/1/1997	1/1/1995	Library Aide 9/18/95
Conley, Colleen	7/1/1997	9/18/1995	Library Aide 9/18/95
Barajas, Sonia	8/24/2015	8/23/2004	
Mazzucchi, Sally	8/24/2015	12/12/2001	
Spaletta, Lisa	8/24/2015	12/10/2012	
Barajas, Sonia	8/24/2015	8/24/2004	
Wollenburg, Olivia A		8/21/2017	
ART			
Conley, Colleen	7/1/1997	9/18/1995	Art and Library Aide 9/18/95
Corrigan, Vanessa		8/18/2017	Art and Library Aide

Shoreline Unified School District
Classified Seniority List

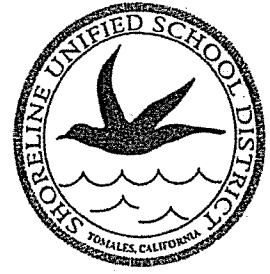
SKILLED MAINTENANCE SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Rodriguez, Gilo	9/1/2009	7/11/2005
Leyva, Leonid	4/1/2012	8/25/2011
Ramirez, Carlos	8/15/2013	8/15/2013

Shoreline Unified School District
Classified Seniority List

SUB SERVICE SENIORITY LIST		
2017/2018	Date of Hire in Classification	Date of Hire in District
Crivelli, Nancy	8/21/2006	10/1/1990

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 15, 2018

To: The Board of Trustees
 From: Bob Raines, Superintendent
 Re: General Obligation Bond Election Considerations

The Board and the District Facilities Committee have had conversations recently regarding critical facilities improvements needed at our school sites. I have attached a list created by Greystone West that they submitted to the District in the fall of 2016 regarding necessary facilities projects.

Recently, we have had discussions about the timing of an election to ask voters to approve funding for these, and other, projects. The most likely dates for such an election would either be November of 2018 or November of 2019. The table below reflects information that I have been able to collect regarding those choices. It should be noted that there are other potential dates, such as June of 2018, though any date other than November of 2020 (a general election when trustee seats would be on the ballot) would result in the same approval threshold as November 2019, with similar deadlines.

	November 2018	November 2019
% for passage	55%	66.67%
Board Meeting to initiate feasibility study	March, 2018	February, 2019
Select consultant	March, 2018	February, 2019
Conduct voter survey	March 2018	February, 2019
Present survey results to Board	April 2018	March, 2019
Finalize Capital and Financing Plan	April, 2018	March, 2019
Finalize project list	April, 2018	March, 2019
Prepare Resolution calling for election	May, 2018	May, 2018
Passage of Resolution	June, 2018	June, 2019
Submission to County	August 10, 2018	August 9, 2019
Election Day	November 6, 2018	November 5, 2019

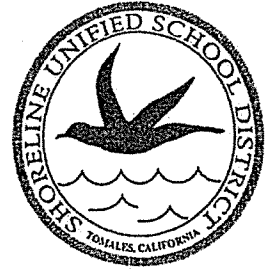
The Board should also consider that the Parcel Tax is set to expire in June of 2021. It makes sense, then, to go to the voters and ask them to approve an extension of the Parcel Tax in November of 2020, sufficiently in advance of the expiration.

Additionally, given the nature of some of the necessary repair projects, should the Board determine that they prefer to bring a general obligation bond to the voters in 2019, I recommend that the Board consider pursuing funding via a loan (a certificate of participation or COP) to begin work on those projects in a timely manner.

I would like the Board to provide direction as to which election timeline to pursue.

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 15, 2018

To: The Shoreline Unified School District Board of Trustee
From: Bob Raines, Superintendent
Leland Kinard, Assistant Director of Transportation
Re: Recommendation for Bus Purchase

At the November meeting of the Board of Trustees, you received a report on the condition of our bus fleet. At the December meeting, you directed the Superintendent to solicit quotes to replace the two oldest buses in our fleet.

We have received four quotes; two from A2Z Bus Sales (Bluebird) and two from BusWest (Thomas). A2Z provided quotes for transit bus bodies of different sizes, and BusWest provided quotes for a conventional body and for a transit body. All are clean air diesel (meeting the 2021 standard). Those quotes are attached.

The costs are:

Make	Model	Size	Cost
Bluebird	T3RE 3904	54 passengers	\$165,596.52
Bluebird	T3RE 3510	48 passengers	\$163,488.30
Thomas (conventional)	Saf-T-Liner C2 341TS	72 passengers	\$137,978.37
Thomas (transit)	Saf-T-Liner HDX 141YS	84 passengers	\$176,368.15

We recommend that the Board approve purchase of two Thomas transit body buses for the following reasons.

- The transit body:
 - Is safer
 - Has better weight distribution
 - Is easier to service
 - Is more comfortable with a smoother ride
 - Provides a better life of purchase (350K miles before recommended replacement vs. 300K for the conventional buses according to the California Association of School Business Officials)
- The Thomas Transit is safer for the driver (with a better air ride for the driver seat and air ride lumbar support)

- Better suspension (rear air is better equipped for rural roads, hence the ride for students as well will be smoother and the wear and tear on the bus will be less)
- The Thomas has an Exhaust brake vs. an HTC brake (off the transmission) on Bluebird which provides better slowing without extra noise
- The Thomas is less expensive per mile driven to operate, due to a sturdier body and chassis
- It comes prewired for onboard video
- It comes prewired for "Zonar" (monitoring technology that logs pre-trip inspections, maintenance, and tracking)
- It provides High School leg room with up to 84 passengers
- If necessary, one can change the seat backs in less than 5 minutes and for under \$30.00.
- The seat belt buckles cannot fall between seats which means they are always there when the students sit down in the seat.
- Four shocks on front axle compared to two on the Bluebird.
- The drivers compartment is ergonomically set for many different sizes of drivers.
- It has the largest underbody storage. 125 cu. Ft.

The total cost will be \$352,736.30. Before his departure from Shoreline, Mr. Abbott included this cost in the first interim report.



3418 52nd Ave. Sacramento CA 95823
 (800) 458-6363
 www.A-ZBus.com

Acct Manager: Gabe Hightman
 Cell: (408)-688-4774
 Fax: (951) 781-9806
 Email: ghightman@a-zbus.com

Vehicle Quotation

17130

January 26, 2018

Company: Shoreline Unified School District
Mailing Address: P O Box 198
 Tomales, CA 94971

Attn: Bob Rains
Phone: (707) 878-2257 **Fax:**
Email:

Model: Blue Bird T3RE 3904	Model Year: 2019
Quantity: 2	Wheel Base: 259"
GVWR: 37,600	Trans: 3000 PTS/SEM
Eng: ISL9 300HP	Susp: Spring/Air
Fuel Type: Diesel	Brakes: Air Disc
Capacity: 81 Amb 0 WC 0 CRS 0 VAR WC	AC: No
	Uph: Brown

Body, Accessories	1 VANDAL LOCK - REAR EMERGENCY WINDOW
1 AIR HORN,MOUNTED UNDER FLOOR	
1 CONSOLE MOUNT,ARM REST	
1 HOLDER,CUP	
1 HORN,BACKING SAFETY,112 DB	
Body, Compartments	Body, Electrical
1 BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD	1 CIRCUIT PROTECTION,BREAKERS,MANUAL RESET
1 COMPARTMENT,STORAGE,OVERHEAD,LOCKNG	1 CIRCUITS,SPARE,BODY HARN,TWO,14 GA
1 EMERGENCY EQUIPMENT CMPT,UPR FRONT	1 POWER,BAT CONTROL,CLER/CSTR/D LGTS
1 LATCH,LOCKING,DOOR BATTERY CMPT	1 POWER,BAT CONTROL,DOVE LIGHTS
1 LUGGAGE CMPT LIGHT-PASS THRU CMPT	1 POWER,BAT CONTROL,ENTRANCE DOOR
2 LUGGAGE CMPT LIGHT-SGL OR DBL CMPT	1 POWER,BAT CONTROL,WARNING LIGHTS
1 PASS THRU LUGGAGE COMPT 94 CU FT	1 WIRING,VIDEO MONITORING SYSTEM
1 SINGLE,LHMM,LUGGAGE,16 CU.FT.	
1 SINGLE,RHMM,LUGGAGE,16 CU.FT.	Body, Fans
1 SPRING,GAS,PASS-THRU LUGG CMPT DOOR	1 FAN,AUXILIARY,UPPER CENTER,6"
2 SPRING,GAS,SINGLE DOOR,LUGGAGE BOX	1 FAN,AUXILIARY,UPPER LEFT,6"
Body, Construction	Body, Floor
1 BODY CONSTRUCTION FM/CMVSS 221	1 COVERING,FLOOR,RUBBER,BLACK
1 STEPWELL PROTECTION	1 PLYWOOD FLOOR 1/2IN THICK
1 STEPWELL, GALVANIZED	1 PLYWOOD FLOOR SCREWED DOWN
	1 STEEL FLOOR TRIM
	1 STEPTREADS,ENT DR,N/ABR,WHITE NOSING
	1 TRIM,AISLE,ALUMINUM
	1 WEAR PLATE,ENT DR,RUBBER,WHITE NOSE
Body, Doors	Body, Headroom
1 BUZZER,L/H SIDE EMERG DOOR	1 77IN HEADROOM REAR ENGINE
1 DOOR CONTROL,AIR PWR,MOM SW,2-POS	
1 DOOR,ENGINE CMPT,PERFORATED	Body, Heaters
1 DOOR,ENT,OUTWARD OPENING W/AIR ACTUATOR	1 HEATER,12K,DRIVERS
1 EMERGENCY DOOR LS 28IN	1 HEATER,50K,LH,REAR,F/M
1 HANDRAIL,ENT DR,BARRIER 3.25 - 5.25	1 HOSE,HTR,EPDM,W/CT CLAMPS
1 LATCHES,LOCKABLE,ACCESS DOORS	1 PUMP,HEATER WATER
1 LIGHT,PILOT,EXIT	
1 LOCK,SECURITY,ENT DOOR	Body, Insulation
1 RETAINER SIDE EMERG DOOR LH	1 ACOUSTIC HEADLINING FULL LENGTH
1 SLIDING BOLT VANDAL LOCK - SED	1 INSULATED DRIVERS AREA
1 SPRING,GAS,NON-LOCKING	1 INSULATION,BODY,FIBERGLASS,ADDITIONAL
	1 INSULATION,BODY,POLYESTER/FIBERGLASS

1 INSULATION,ENTRANCE DOOR HEADER

Body, Lettering/Decals

1 'STOP WHEN RED LIGHTS FLASH'
1 EMERGENCY DOOR ARROWS
1 LETTERING,"SCHOOL BUS" 8"/1" STROKE
4 LETTERING,EMERGENCY EXIT,ABOVE EXIT
4 LETTERING,EMERGENCY,EXTERIOR,VINYL,BLACK
4 LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK

Body, Lights

1 ALARM CONDITION,SCC,ENT DOOR OPEN
1 ALARM INDICATION,SCC,HEADLIGHTS & HORN
1 ARM CONDITION,SCC,ACC MAINTAINED
1 ARMING,SCC,10 MIN W/IGN OR WARN LGTS
1 CONTROL,STROBE,S/CONT,W/PILOT
1 DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1 DOME,2 ROW/2 SWITCHES,F & R,CONFIG
1 DOOR SWITCH,STEPWELL LIGHT
1 LAMPS,HAZARD,2-AMBER,6IN,ENG CMPT
1 LIGHT,2 DOME,DRIVERS,LED,SEPARATE SW
1 LIGHT,4" BACKUP,LED,VANDAL RESIST
1 LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1 LIGHT,7" STOP/TAIL,LED
1 LIGHT,STEPWELL,LED,ADA
1 LIGHT,STROBE,SELF-CONT,LED,CLEAR
1 LIGHTS,CL/MK,LED,2 AMBER,2 RED
1 LIGHTS,DIR,FRONT AMBER LED
1 LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1 LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
1 LIGHTS,DIRECTIONALS,RR,AMBER LED
1 LIGHTS,DOME,120 LUMENS,LED
1 LIGHTS,ID,GROMMET MOUNT,LED
1 LIGHTS,MKR,LED,INTERMEDIATE
1 LIGHTS,WARN,LED,8-LGT,AMB/RED
1 LOCATION,STROBE,4 FEET FROM REAR OF ROOF
1 MARKER LGT CONTROL,STEPWELL LGT
1 MONITOR,SLEEPING CHILD CHECK,DORAN
1 PILOT,STROBE LIGHT,ADDITIONAL INDICATION
1 WIRING,DIR,SIDE,FRONT,BELTLINE
1 WIRING,DIR,SIDE,REAR,BELTLINE

Body, Mirrors

1 CAMERA,SYSTEM,BACK UP VIEW
1 HEATED MIRROR,EXT,15 MIN TIMER
1 MIRROR,CROSSVIEW,EYE-MAX LP
1 MIRROR,EXT,OPEN VIEW,ES SPLIT SYSTEM
1 MIRROR,REARVIEW,INT 6X30,W/MONITOR
1 MIRROR,REARVIEW,REMOTE CONTROL

Body, Mud flaps

1 FENDERS FRONT RUBBER
1 FENDERS REAR RUBBER
1 FLAPS FRONT, FULL LENGTH
1 FLAPS REAR WITH BB LOGO
1 REAR MUDFLAP EXTENSION

Body, Paint

1 DISC WHLS PTD BOTH SIDES YELLOW
1 EXTERIOR SOLID NSBY
1 LOGO,BIRD,PAINTED,BLACK
1 PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN
1 PAINT, INTERIOR, ASTRO WHITE
1 PAINT, YELLOW, ENTRANCE DOOR

1 PAINT,BACKGRND,WARN LGT,BASE COLOR
1 PAINT,HEADLIGHT BEZELS,BODY COLOR
1 PAINT,RUBRAILS ONLY,FULL WIDTH BLACK

Body, Radio

1 RADIO,AM/FM/USB/MP3 W/PA
1 SPEAKER,DLX,8 SPKR SYS W/WIRING
1 WRG,2-WAY RADIO,CTR DASH MNT(07829)

Body, Reflectors

1 3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
2 VINYL,REFL,P/O WINDOW YELLOW,3M
2 VINYL,REFL,ROOF HATCH,WHITE,3M
1 VINYL,REFL,RR EMER WDW YELLOW,3M
1 VINYL,REFL,SD EMER DR YELLOW,3M

Body, Rub rails

1 END CAP,RUB RAIL,STAMPED STEEL

Body, Safety Equipment

1 FAK,CALIFORNIA,METAL CASE
1 FE 5 LB DRY W/HOSE (DRIVERS CPT).
1 HOLDER,CERTIFICATE,7-5/8 X 9-1/4
1 PACKAGE,STATE,CALIFORNIA
1 TRIANGULAR WARNING DEVICE FLOOR

Body, Seats

2 BARRIER, 39 INCH HIGH BACK
27 MODULE,BOARD,SEAT,CEW,7/16" OSB
81 MODULE,CEW,BLACK,3-POINT QS,SEAT BELT
27 MODULE,SEAT,CEW,COLOR,BROWN
1 PANEL,MODESTY,BARRIER,DRIVER,LH
1 PANEL,MODESTY,BARRIER,ENT DOOR
1 SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
2 SEAT,CEW,DAVENPORT,39
20 SEAT,CEW,QS,39,GM,FM
4 SEAT,CEW,QS,39,GM,FM,OVER W/H
1 SEAT,CEW,QS,FLIP,39,GM,FM
1 SEAT,DRVS,BSTRM,AIR,BROWN VINYL/FAB
1 SHOCK,DUAL,BSTRM SEAT
2 UPH,FIRE BLOCK,BROWN,BARRIER

Body, Side Panels

1 GALVALUME I/S PNL,FULL HEM, TEXTURIZED
1 PANEL,SIDE,16 GA,25 3/4 SKIRT

Body, Step

1 FORWARD GRABRAIL

Body, Stop Arms

1 LOCATION,STOP ARM,REAR
1 STOP ARM,ELEC,LED,HI-IN,CLUSTER
1 WIRING,S/ARM,ELECT W/INDEP FLSHR

Body, Sun Visor

1 VISOR,ACRYLIC,LEFT SIDE,ADJUST,OPAQUE

Body, Switches

1 SWITCH,NOISE SUPPRESSION,LATCHING

Body, Vents

2 DELETE,ROOF HATCH BUZZER
2 VENT,SPECIALTY,PROLO

Body, Warning Systems

- 1 CONTROLS,CONFIG,W/L,OPT #4,8-LGT,RH
- 1 HOODS,WARNING LIGHTS,INDIVIDUAL
- 1 INDICATOR,W/L SYSTEM,AMBER/RED
- 1 LIGHTS,PILOT,W/L SYSTEM,LOC,RH
- 1 SEQUENCE,W/L SYSTEM,NON-SEQUENTIAL
- 1 SWITCH,DOOR CONTROL,LOC,RH
- 1 SWITCH,EMERGENCY OVERRIDE
- 1 SWITCH,W/L MASTER,LOC,RH
- 1 SWITCH,W/L START,LOC,RH
- 1 SWITCH,W/L START,MANUAL
- 1 SWITCH,W/L,EM OVERRIDE,LOC,RH
- 1 SWITCH,W/L,MASTER,GREEN PILOT
- 1 SYSTEM,WARN,8-LGT,N/SEQ
- 1 WIRING,W/L SYSTEM,14 GA

Body, Windows

- 1 BUZZER,MID SEC,P/O WINDOW
- 1 BUZZER,REAR EMERG WINDOW
- 1 GLASS,ENT DR,LOWER,TINT,LAM
- 1 GLASS,ENT DR,UPPER,TINT,LAM
- 1 GLASS,SIDE EMER DR,DK TINT,TEMP
- 1 WDO ASSY,DRVR,GREEN TINT,LAM,BLK
- 1 WINDOW,REAR EMERG,DK TINT,TEMP
- 1 WINDOW,REAR EMERGENCY
- 23 WINDOW,S/S,12",TEMP,TINT,BLK
- 2 WINDOW,S/S,P/O,12",TEMP,TINT,BLK
- 2 WIRING,P/O WINDOW,DRS BUZ ONLY

Body, Windshield / Accessories

- 1 2 PC CURVED TINTED W/S

Body-Base

- 4 ALL AMERICAN

Chassis, Alternator

- 1 ALTERNATOR,LEECE-NEVILLE,240 AMP,AVI 160

Chassis, Axles

- 1 AXLE,REAR,23K LBS,5.29
- 1 AXLE,STEER,HENDRICKSON NXT,14600 LBS
- 1 LUBRICATION,OIL,PETROLEUM,AXLE
- 1 SPACER,SPRNG,2IN,FRONT SUSP
- 1 SUSPENSION,AIR,REAR,HENDRICKSON,23K
- 1 SUSPENSION,SPRNG,FRT,SOFTEK,14600

Chassis, Batteries And Accessories

- 1 BATTERIES,GROUP 31,THREE
- 1 SWITCH,BATTERY DISCONNECT

Chassis, Brakes

- 1 BRAKE,EXHAUST,VGT
- 1 BRAKES,AIR DISC,BENDIX
- 1 BRAKES,ANTI-LOCK(ABS),AIR
- 1 DRYER,AIR,BENDIX AD-IP
- 1 PEDALS,ADJUSTABLE
- 1 RESERVOIR,ADDITIONAL WET TANK
- 1 VALVE,DRAIN,MANUAL,AIR TANK

Chassis, Bumper

- 1 BUMPER,FRONT,STEEL 12IN
- 1 BUMPER,REAR,STEEL

Chassis, Controls

- 1 CRUISE CONTROL
- 1 GAUGE,MULTIFUNCTION,REAR ENG CMPNT
- 1 SWITCH,IGNITION,KEYED ALIKE

Chassis, Cooling System

- 1 ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE)
- 1 FILTER,COOLANT WATER
- 1 FLUID,TRANSMISSION,SYNTHETIC
- 1 HOSE,COOL,SILICONE,W/CON TENS CLMP

Chassis, Engines / Transmissions

- 1 2017 EMISSIONS ENGINE
- 1 AIR CLEANER,MULTI STAGE
- 1 ENGINE,CUM L9,DSL,300HP@860LB-FT
- 1 GOVERNOR,ROAD SPEED,75 MPH
- 1 PROGRAM,TCM,PERF,ATI,ALL TRANS
- 1 TRANS,ALLISON,3000PTS,6 SPD,

Chassis, Exhaust

- 1 EXHAUST,PRIMARY,FLEX,SING CAN A/T,CUM
- 1 HI TEMPERATURE EXHAUST COOLING
- 1 REGEN SETTING,0-MPH

Chassis, Fuel System

- 1 FILTER,DIESEL,W/F,HEATED,PRIMER PUMP
- 1 FUEL SYSTEM,DSL,100 GAL BFR RH FILL
- 1 FUEL TANK DOOR,SPRING-LOADED,LOCKING

Chassis, Instruments

- 1 CLUSTER,INSTRUMENT,AMETEK
- 1 GAUGE,AMMETER,FRONT
- 1 GAUGE,SPEEDOMETER, MILES

Chassis, Tires and Wheels

- 1 BALANCE FRONT WHEELS
- 1 CERTIFICATION,4-WHEEL ALIGNMENT
- 1 TIRES,HANKOOK,12R22.5,LRH,AH12
- 1 WHEEL WEIGHTS, ZINC
- 1 WHEELS,STEEL,8.25X22.5 DSC,HUB-PILO

Chassis, Tow Hooks

- 1 TOW HOOKS, FRONT

Chassis, Wheelbase

- 1 WHEELBASE,259 INCH

Warranty, Extended

- 1 WARRANTY S4 IN LIEU OF SB WARRANTY

Distributor Options

- 1 Lettering
- 1 FE/FAK/Decals - CA specs
- 1 Hand held stop sign & holder
- 1 Electric air drains with controls located in drivers compartment
- 1 Fog lights in front bumper

1 Parking brake A-Z Grip cover

Unit Price:	\$152,976.00
Taxable Amount:	\$152,976.00
8.250 % Sales Tax Total:	\$12,620.52
License:	N/A
Total Per Bus w/tax included:	\$165,596.52
Grant Per Bus:	
Trade In:	
Deposit:	
Extended Amount for <u>2</u> Unit(s):	\$331,193.04

Signature: _____
Name: _____
Title: _____
Date: _____

By: *Gabe Hightman*
A-Z Bus Sales, Inc.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.
*This is a stock unit and is subject to prior sale.

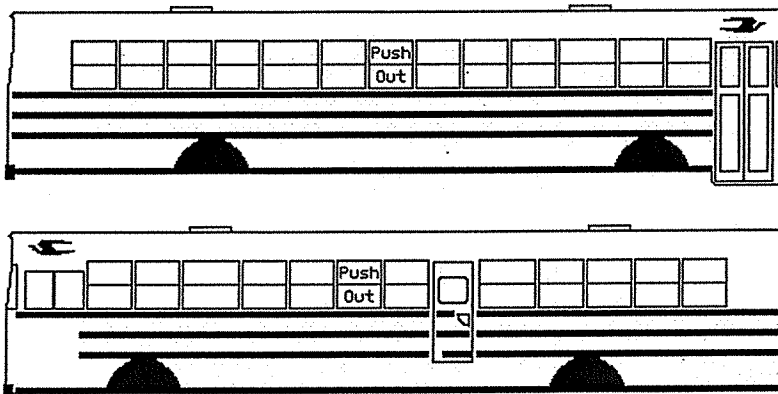
***Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Shoreline Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

Quote Id: 153706

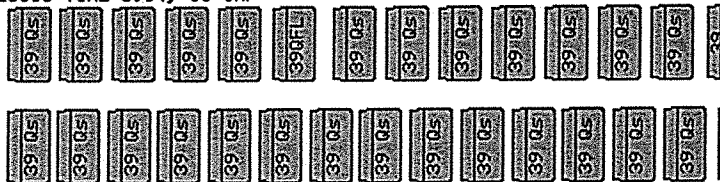
Body Plan / Seat Plan Information

Body Plan: 5011345



Seat Plan: 20008

SP: 20008 T3RE 3904, 81 CAP



Quote Id: 153706

Seat Plan Spacing Chart



Acct Manager: Jeff Dossey
 Cell: (916) 212-0268
 Fax: (951) 781-9806
 Email: jdossey@a-zbus.com

Vehicle Quotation

17063

3418 52nd Ave Sacramento CA 95823
 (800) 458-6363
 www.A-ZBus.com

January 17, 2018

Company: Shoreline Unified School District
Mailing Address: P O Box 198
 Tomales, CA 94971

Attn: Bob Rains
Phone: (707) 878-2257 **Fax:**
Email:

Model: Blue Bird T3RE 3510
Quantity: 2
GVWR: 37,600
Eng: ISL9 300HP
Fuel Type: Diesel
Capacity: 72 Amb 0 WC 0 CRS 0 VAR WC

Model Year: 2019
Wheel Base: 217"
Trans: 3000 PTS/SEM
Susp: Spring/Air
Brakes: Air Drum
AC: No
Uph: Brown

Base
 2 All American Rear Engine, 245' Wheelbase

Body, Accessories
 1 AIR HORN, MOUNTED UNDER FLOOR
 1 CONSOLE MOUNT, ARM REST
 1 HOLDER, CUP
 1 HORN, BACKING SAFETY, 112 DB

Body, Compartments
 1 BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD
 1 COMPARTMENT, STORAGE, OVERHEAD, LOCKING
 1 LATCH, LOCKING, DOOR BATTERY CMPT
 1 LOCKING EMERG EQUIP CPT UPPER FRT
 1 LUGGAGE CMPT LIGHT-PASS THRU CMPT
 2 LUGGAGE CMPT LIGHT-SGL OR DBL CMPT
 1 PASS THRU LUGGAGE COMPT 94 CU FT
 1 SINGLE, LHMM, LUGGAGE, 16 CU.FT.
 1 SINGLE, RHMM, LUGGAGE, 16 CU.FT.
 1 SPRING, GAS, PASS-THRU LUGG CMPT DOOR
 2 SPRING, GAS, SINGLE DOOR, LUGGAGE BOX

Body, Construction
 1 BODY CONSTRUCTION FM/CMVSS 221
 1 STEPWELL PROTECTION
 1 STEPWELL, GALVANIZED

Body, Doors
 1 BUZZER, L/H SIDE EMERG DOOR
 1 BUZZER, R/H SIDE EMERG DOOR
 1 DOOR CONTROL, AIR PWR, MOM SW, 2-POS
 1 DOOR, ENGINE CMPT, PERFORATED
 1 DOOR, ENT, OUTWARD OPENING W/AIR ACTUATOR
 1 EMERGENCY DOOR LS 28IN
 1 EMERGENCY DOOR RS 28IN
 1 HANDRAIL, ENT DR, BARRIER 3.25 - 5.25
 1 LATCHES, LOCKABLE, ACCESS DOORS

1 LIGHT, PILOT, EXIT
 1 LOCK, SECURITY, ENT DOOR
 1 RETAINER SIDE EMERG DOOR LH
 1 RETAINER SIDE EMERG DOOR RH
 2 SLIDING BOLT VANDAL LOCK - SED
 1 SPRING, GAS, NON-LOCKING
 1 VANDAL LOCK - REAR EMERGENCY WINDOW

Body, Electrical
 1 CIRCUIT PROTECTION, BREAKERS, MANUAL RESET
 1 CIRCUITS, SPARE, BODY HARN, TWO, 14 GA
 1 POWER, BAT CONTROL, CLER/CSTR/ID LGTS
 1 POWER, BAT CONTROL, DOME LIGHTS
 1 POWER, BAT CONTROL, ENTRANCE DOOR
 1 POWER, BAT CONTROL, WARNING LIGHTS
 1 WIRING, VIDEO MONITORING SYSTEM

Body, Fans
 1 FAN, AUXILIARY, UPPER CENTER, 6"
 1 FAN, AUXILIARY, UPPER LEFT, 6"

Body, Floor
 1 COVERING, FLOOR, RUBBER
 1 COVERING, FLOOR, RUBBER, TAN
 1 PLYWOOD FLOOR 1/2IN THICK
 1 PLYWOOD FLOOR SCREWED DOWN
 1 STEEL FLOOR TRIM
 1 STEPTREADS, ENT DR, N/ABR, WHITE NOSING
 1 TRIM, AISLE, ALUMINUM
 1 WEAR PLATE, ENT DR, RUBBER, WHITE NOSE

Body, Headroom
 1 77IN HEADROOM REAR ENGINE

Body, Heaters
 1 HEATER, 12K, DRIVERS
 1 HEATER, 50K, LH, REAR, F/M
 1 HOSE, HTR, EPDM, W/CT CLAMPS

1 PUMP,HEATER WATER

Body, Insulation

1 ACOUSTIC HEADLINING FULL LENGTH
1 INSULATED DRIVERS AREA
1 INSULATION,BODY,FIBERGLASS,ADDITIONAL
1 INSULATION,BODY,POLYESTER/FIBERGLASS
1 INSULATION,ENTRANCE DOOR HEADER

Body, Lettering/Decals

1 'STOP WHEN RED LIGHTS FLASH'
1 EMERGENCY DOOR ARROWS
1 LETTERING,"SCHOOL BUS" 8"/1" STROKE
3 LETTERING,EMERGENCY EXIT,ABOVE EXIT
3 LETTERING,EMERGENCY,EXTERIOR,VINYL,BLAC
3 K
3 LETTERING,EMERGENCY,INTERIOR,VINYL,BLACK

Body, Lights

1 ALARM CONDITION,SCC,ENT DOOR OPEN
1 ALARM INDICATION,SCC,HEADLIGHTS & HORN
1 ARM CONDITION,SCC,ACC MAINTAINED
1 ARMING,SCC,10 MIN W/IGN OR WARN LGTS
1 DAYTIME RUN LGTS,W/ P/BRAKE DEACTIVATE
1 DOME,2 ROW/2 SWITCHES,F & R,CONFIG
1 DOOR SWITCH,STEPWELL LIGHT
1 LAMPS,HAZARD,2-AMBER,6IN,ENG CMPT
1 LIGHT,2 DOME,DRIVERS,LED,SEPARATE SW
1 LIGHT,4" BACKUP,LED,VANDAL RESIST
1 LIGHT,4" LED,STOP/TAIL,VANDAL RESIST
1 LIGHT,7" STOP/TAIL,LED
1 LIGHT,STEPWELL,LED,ADA
1 LIGHTS,CL/MK,LED,2 AMBER,2 RED
1 LIGHTS,DIR,FRONT AMBER LED
1 LIGHTS,DIR/MKR,SIDE,LED,FRT,BELT
1 LIGHTS,DIR/MKR,SIDE,LED,REAR,BELT
1 LIGHTS,DIRECTIONALS,RR,AMBER LED
1 LIGHTS,DOME,120 LUMENS,LED
1 LIGHTS,ID,GROMMET MOUNT,LED
1 LIGHTS,MKR,LED,INTERMEDIATE
1 LIGHTS,WARN,LED,8-LGT,AMB/RED
1 MARKER LGT CONTROL,STEPWELL LGT
1 MONITOR,SLEEPING CHILD CHECK,DORAN
1 WIRING,DIR,SIDE,FRONT,BELTLINE
1 WIRING,DIR,SIDE,REAR,BELTLINE

Body, Mirrors

1 CAMERA,SYSTEM,BACK UP VIEW
1 HEATED MIRROR,EXT,15 MIN TIMER
1 MIRROR,CROSSVIEW,EYE-MAX LP
1 MIRROR,EXT,OPEN VIEW,ES SPLIT SYSTEM
1 MIRROR,REARVIEW,INT 6X30,W/MONITOR
1 MIRROR,REARVIEW,REMOTE CONTROL

Body, Mud flaps

1 FENDERS FRONT RUBBER
1 FENDERS REAR RUBBER
1 FLAPS FRONT, FULL LENGTH
1 FLAPS REAR WITH BB LOGO
1 REAR MUDFLAP EXTENSION

Body, Paint

1 DISC WHLS PTD BOTH SIDES YELLOW
1 EXTERIOR SOLID NSBY
1 LOGO,BIRD ONLY,VINYL,BLACK
1 PAINT DESIGN,BRIGHT WHITE ROOF,12.5 IN

1 PAINT, INTERIOR, ASTRO WHITE
1 PAINT, YELLOW, ENTRANCE DOOR
1 PAINT,BACKGRND,WARN LGT,BASE COLOR
1 PAINT,HEADLIGHT BEZELS,BODY COLOR
1 PAINT,RUBRAILS ONLY,FULL WIDTH BLACK

Body, Radio

1 RADIO,AM/FM/USB/MP3 W/PA
1 SPEAKER,DLX,8 SPKR SYS W/WIRING
1 SPEAKER,O/S,UND FLR,W/WIRING
1 WRG,2-WAY RADIO,CTR DASH MNT(07829)

Body, Reflectors

1 3" REFLECT,FRONT,INT & REAR,3M DIA GRADE
1 VINYL,REFL,1.75 IN RR YELLOW,3M
1 VINYL,REFL,2IN SIDE YELLOW,3M
2 VINYL,REFL,ROOF HATCH,WHITE,3M
1 VINYL,REFL,RR EMER WDW YELLOW,3M
2 VINYL,REFL,SD EMER DR YELLOW,3M

Body, Rub rails

1 END CAP,RUB RAIL,STAMPED STEEL

Body, Safety Equipment

1 FAK,CALIFORNIA,METAL CASE
1 FE 5 LB DRY W/HOSE (DRIVERS CPT)
1 HOLDER,CERTIFICATE,7-5/8 X 9-1/4
1 PACKAGE,STATE,CALIFORNIA
1 TRIANGULAR WARNING DEVICE FLOOR

Body, Seats

2 BARRIER, 39 INCH HIGH BACK
24 MODULE,BOARD,SEAT,CEW,7/16" OSB
72 MODULE,CEW,BLACK,3-POINT QS,SEAT BELT
24 MODULE,SEAT,CEW,COLOR,BROWN
1 PANEL,MODESTY,BARRIER,DRIVER,LH
1 PANEL,MODESTY,BARRIER,ENT DOOR
1 SEAT BELT,DRV,3 PT,SINGLE RETRACT,BLACK
2 SEAT,CEW,DAVENPORT,39
16 SEAT,CEW,QS,39,GM,FM
4 SEAT,CEW,QS,39,GM,FM,OVER W/H
2 SEAT,CEW,QS,FLIP,39,GM,FM
1 SEAT,DRVS,BSTRM,AIR,BROWN VINYL/FAB
1 SHOCK,DUAL,BSTRM SEAT
2 UPH,FIRE BLOCK,BROWN,BARRIER

Body, Side Panels

1 GALVALUME I/S PNL,FULL HEM,TEXTURIZED
1 PANEL,SIDE,16 GA,25 3/4 SKIRT

Body, Step

1 FORWARD GRABRAIL

Body, Stop Arms

1 LOCATION,STOP ARM,REAR
1 STOP ARM,ELEC,LED,HI-IN,CLUSTER
1 WIRING,S/ARM,ELECT W/INDEP FLSHR

Body, Sun Visor

1 VISOR,ACRYLIC,LEFT SIDE,ADJUST,OPAQUE

Body, Switches

1 SWITCH,NOISE SUPPRESSION,LATCHING

Body, Vents

- 2 DELETE, ROOF HATCH BUZZER
- 2 VENT, SPECIALTY, PROLO

Body, Warning Systems

- 1 CONTROLS, CONFIG, W/L, OPT #4, 8-LGT, RH
- 1 HOODS, WARNING LIGHTS, INDIVIDUAL
- 1 INDICATOR, W/L SYSTEM, AMBER/RED
- 1 LIGHTS, PILOT, W/L SYSTEM, LOC, RH
- 1 SEQUENCE, W/L SYSTEM, NON-SEQUENTIAL
- 1 SWITCH, DOOR CONTROL, LOC, RH
- 1 SWITCH, EMERGENCY OVERRIDE
- 1 SWITCH, W/L MASTER, LOC, RH
- 1 SWITCH, W/L START, LOC, RH
- 1 SWITCH, W/L START, MANUAL
- 1 SWITCH, W/L, EM OVERRIDE, LOC, RH
- 1 SWITCH, W/L, MASTER, GREEN PILOT
- 1 SYSTEM, WARN, 8-LGT, N/SEQ
- 1 WIRING, W/L SYSTEM, 14 GA

Body, Windows

- 1 BUZZER, REAR EMERG WINDOW
- 1 GLASS, ENT DR, LOWER, TINT, LAM
- 1 GLASS, ENT DR, UPPER, TINT, LAM
- 2 GLASS, SIDE EMER DR, DK TINT, TEMP
- 1 WDO ASSY, DRVR, GREEN TINT, LAM, BLK
- 1 WINDOW, REAR EMERG, DK TINT, TEMP
- 1 WINDOW, REAR EMERGENCY
- 22 WINDOW, S/S, 12", TEMP, TINT, BLK

Body, Windshield / Accessories

- 1 2 PC CURVED TINTED W/S

Chassis, Alternator

- 1 ALTERNATOR, LEECE-NEVILLE, 240 AMP, AVI 160

Chassis, Axles

- 1 AXLE, REAR, 23K LBS, 5.29
- 1 AXLE, STEER, HENDRICKSON NXT, 14600 LBS
- 1 LUBRICATION, OIL, PETROLEUM, AXLE
- 1 SPACER, SPRNG, 2IN, FRONT SUSP
- 1 SUSPENSION, AIR, REAR, HENDRICKSON, 23K
- 1 SUSPENSION, SPRG, FRT, SOFTEK, 14600

Chassis, Batteries And Accessories

- 1 BATTERIES, TWO 8D
- 1 SWITCH, BATTERY DISCONNECT

Chassis, Brakes

- 1 ADJ, SLK, AUTO, MERITOR
- 1 BRAKE, EXHAUST, VGT
- 1 BRAKES, AIR, MERITOR, 6FRT/8.62"RR"
- 1 BRAKES, ANTI-LOCK (ABS), AIR
- 1 CHAMBERS, BRAKE, AIR
- 1 COVER, PARKING BRAKE, E-Z GRIP
- 1 DRYER, AIR, BENDIX AD-IP
- 1 OIL SLINGER
- 1 PEDALS, ADJUSTABLE
- 1 RESERVOIR, ADDITIONAL WET TANK
- 1 VALVE, DRAIN, MANUAL, AIR TANK

Chassis, Bumper

- 1 BUMPER, FRONT, STEEL 12IN
- 1 BUMPER, REAR, STEEL

Chassis, Controls

- 1 CRUISE CONTROL
- 1 GAUGE, MULTIFUNCTION, REAR ENG CMPNT
- 1 SWITCH, IGNITION, KEYED ALIKE

Chassis, Cooling System

- 1 ANTIFREEZE, ES COMPLEAT, CUMMINS (BLUE)
- 1 FILTER, COOLANT WATER
- 1 FLUID, TRANSMISSION, SYNTHETIC
- 1 HOSE, COOL, SILICONE, W/CON TENS CLMP

Chassis, Engines / Transmissions

- 1 2017 EMISSIONS ENGINE
- 1 AIR CLEANER, MULTI STAGE
- 1 ENGINE, CUM L9, DSL, 300HP@860LB-FT
- 1 GOVERNOR, ROAD SPEED, 75 MPH
- 1 PROGRAM, TCM, PERF, ATI, ALL TRANS
- 1 TRANS, ALLISON, 3000PTS, 6 SPD,

Chassis, Exhaust

- 1 EXHAUST, PRIMARY, FLEX, SING CAN A/T, CUM
- 1 HI TEMPERATURE EXHAUST COOLING
- 1 REGEN SETTING, 0-MPH

Chassis, Fuel System

- 1 FILTER, DIESEL, W/F, HEATED, PRIMER PUMP
- 1 FUEL SYSTEM, DSL, 100 GAL BFR RH FILL
- 1 FUEL TANK DOOR, SPRING-LOADED, LOCKING

Chassis, Instruments

- 1 CLUSTER, INSTRUMENT, AMETEK
- 1 GAUGE, AMMETER, FRONT
- 1 GAUGE, SPEEDOMETER, MILES

Chassis, Tires and Wheels

- 1 BALANCE FRONT WHEELS
- 1 CERTIFICATION, 4-WHEEL ALIGNMENT
- 1 TIRES, HANKOOK, 12R22.5, LRH, AH37
- 1 WHEEL WEIGHTS, ZINC
- 1 WHEELS, STEEL, 8.25X22.5 DSC, HUB-PILO

Chassis, Tow Hooks

- 1 TOW HOOKS, FRONT
- 1 TOW HOOKS, REAR

Chassis, Wheelbase

- 1 WHEELBASE, 245 IN

Warranty, Extended

- 1 WARRANTY S3 IN LIEU OF SB WARRANTY

Distributor Options

- 1 Lettering
- 1 Hand held stop sign & holder
- 1 FE/FAK/Decals - CA specs

- 1 Fog lights in front bumper
- 1 Electric air drains with controls located in drivers compartment

Unit Price:	\$151,028.45
Taxable Amount:	\$151,028.45
8.250 % Sales Tax Total:	\$12,459.85
License:	N/A
Total Per Bus w/tax included:	\$163,488.30
Grant Per Bus:	
Trade In:	
Deposit:	
Extended Amount for 2 Unit(s):	\$326,976.60

Signature: _____
Name: _____
Title: _____
Date: _____

By: *Jeff Dossey*
A-Z Bus Sales, Inc.

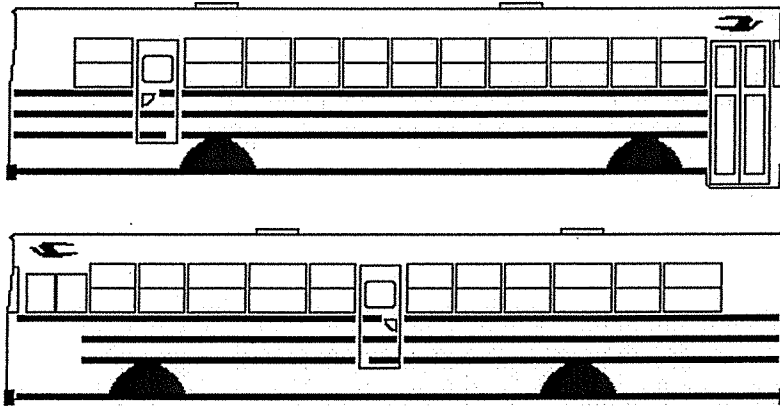
All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

***Notice of Intent to Purchase:**

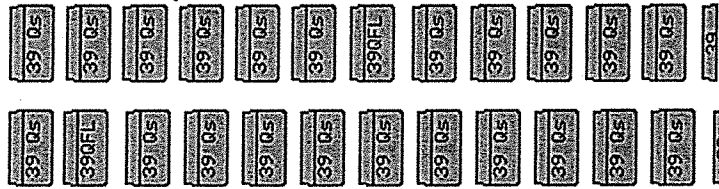
By signing this vehicle quotation above, it signifies the intent of Shoreline Unified School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting. _____ (Initial Here)

Body Plan: 5010705



Seat Plan: 17785

SP: 17785 T3RE 3802, 72 CAP





Bid Form

January 10, 2018

Customer Order No.: SBRC 06056

Honorable Board of Trustees
Shoreline Unified School District
10 John Street
Tombales, CA 94971

BusWest respectfully submits for your consideration our bid to supply 1 complete 72 pax passenger school bus as follows:

Chassis Make: Freightliner	Model: B2 106	Model Year: 2019
Wheelbase: 279"	Engine: Cummins ISB	Horsepower: 260
Body Make: Thomas	Model: Saf-T-Liner C2	Capacity: 72 pax
Transmission: Allison 2500 PTS		

Delivery Date: 180-210 Days after receipt of order

Subject to Prior Sale: No

Cash Purchase Price (each):	\$ 127,388.00
Doc Fee:	\$ 65.00
Sales Tax @: 8.250%	\$ 10,514.87
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 137,978.37

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Quote is good for thirty (30) days

Quote No.: 338698

Carson – Main Headquarters
21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984-3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento
210 North East St., Woodland, CA. 95776
Main: (424) 210-3020
Fresno
4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Customer Quotation

Prepared For:
Shoreline Unified School District
10 John Street
Tomales, CA 94971

Prepared By :
BusWest
21107 S. Chico St.
Carson, CA 90745

Quote Number:
338698

Quote Date:
1/10/2018

Customer Order No:
SBRC 06056

Model Profile: Saf-T-Liner C2 341TS

Product Type:	School Transportation
Year:	2019
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	33,000
Passenger Capacity:	72 pax
Headroom:	78
Wheelbase:	279
Brake Type:	AIR
Engine Type:	CUMMINS ISB260 DIESEL, 6 Cyl, 260 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	ALLISON 2500 PTS AUTOMATIC TRANSMISSION
Axle, Front:	10000-lb Capacity
Axle, Rear:	23000-lb Capacity
Tires, Front:	BRIDGESTONE R250ED 255/70R22.5 16 PLY TIRES
Tires, Rear:	BRIDGESTONE R250ED 255/70R22.5 16 PLY REAR TIRES
Suspension Front:	SPRING
Suspension Rear :	AIRLINER 23,000 LB. REAR SUSPENSION

**Detailed Specification Attached*

<u>CUSTOMER ORDER APPROVAL</u>	
Customer Signature**: _____	Date: _____
New bus(es) Info:	
Name on bus: _____	
Bus Number(s): _____	CA Number: _____
 ** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.	

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 LOCKS-KEYED ALIKE #CH545
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK LEFT SIDE 1ST

CERTIFICATION/SAFETY

- 3 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTTAPE-SI EMER DR 30" YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 HATCH-RF ESC SPECIALTY PROLO ENG(2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT CALIFORNIA
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 OPEN VIEW-ES, HEATED, RMT,SS
- 1 MIR-B EXT.CROSSVIEW HTD S.S.BRKT
- 1 SIGN-STOP, ELEC RR #SE1-79800C LED STROBE
- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL(S)-SPECIAL DATA, CA
- 1 LABEL-VEHICLE CERTIFICATION

DOORS

- 1 STEP-RS ALUM.ENT.DR 8.75"RISER
- 1 HANDLE-INT RR DR BLACK
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 OPER-DOOR ELEC.ENT.W/ BAT.
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 DOOR-SI EMERG LS CTR 30" OPG
- 1 VANDALOCK-SI DR W/BOLT 30"
- 1 THRESHOLD 30" EMERGENCY DOOR (1)
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, SI EMER 26"W
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 RAIL-ASSIST FRT ENT DR 39"W
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD
- 1 RAMP-SI DOOR 18" @ DOOR SILL

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA510 W/PAGE
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 KIT-ANTENNA GPS
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 LAMPS-DOME OVER DRIVER
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LAMPS-STEPWELL WITHOUT HOOD (1)
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT EMERGENCY DOOR RED
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED

- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LAMPS-SIDE DIRECTIONAL AMBER FRONT 2 CP LED
- 1 LPS-WARNING HALOGEN (8)
- 1 OPER-LPS WARNING (8) PKG 27
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED
- 1 LAMPS-MARKER ROOF MID LED
- 1 SWITCH-LAMPS ID/MARKER LAMPS
- 1 STROBE-CLEAR 4.9"H 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 OPER-DRVR'S DOME LPS ON/OFF BATT
- 1 LPS-SI DIR AMB LED GRD RR.AXLE
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 CIRCUITRY-MULTIPLEX PRESENT
- 1 GPS-ZONAR V3
- 1 ELEC-ELECTRIC STOP SIGN FRT
- 1 SPEAKERS-INT. 30 WAT.(6) 341T
- 1 ELEC- (6) INT SPEAKERS 341T
- 1 BRACKET-ZONAR GPS
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 REFLECTORS-AMBER(2) MID BDY 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME STD 24" BATTERY BOX DOOR
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRT ROOF VENT W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,BOX FWD 341
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,BOX FWD 341
- 1 VISOR-EXT.@ WARN LPS-EXTENDED
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL/RBR 21" BOX BOTH
- 1 LS STORAGE BOX 1 - 100" WIDE
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 RS STORAGE BOX 1 - 100" WIDE
- 1 VENT-STATIC PRESENT
- 1 PANEL-EXT/INT 10IN WIDE
- 1 PILASTER - 341T, 903
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR

- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AIR COND - NONE
- 1 HTR-U/S LS 50,000 BTU LOC 11
- 1 HOSE-HTR SGL PLY W/ W/H POS 11
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 PLUMBING-30" COVER
- 1 NO AIR CONDITIONING COMPRESSOR

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 REINFORCEMENT-REAR STOP SIGNAL 30"
- 1 DOOR-ACC SOLID PANEL
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 STRIPS-AISLE, GALVALUME 341T
- 1 FLR-BLK VINYL W/13" CTR AISLE 341T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 FLOOR-PLYWOOD 1/2" 341T
- 1 LINING-SIDE INT.
- 1 TRIM-STEPWELL HORIZONTAL WITH DIAMONETTE NOSE
- 1 H/L-PASS AREA ACOUS GREY 341T
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 PDI IDENTIFIER
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 NO CLUTCH PEDAL WITH ADJUSTABLE SUSPENDED BRAKE&ACCELERATOR
- 1 NO A/C PLUMBING - MAIN
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 LOGO-THOMAS DECALS BLACK
- 1 DECAL-RR DR STOP WHEN RED (CA)
- 1 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 1 REFLECTTAPE-@ ROOF HATCH WHT (2)
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 LABEL-LS SI EMERG DR 2"HIGH
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010 EPA ENGLISH
- 1 HANDLE-INT SI DR BLACK
- 1 HANDLE-EXT SI DR W/REC YELLOW
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-FRT CAP "SCHOOL BUS"
- 1 DECAL-REAR CAP "SCHOOL BUS"
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 341T
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK

- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-OMIT BLACK PAINT FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 NO GRILLE PAINT

SEATS

- 1 BELT-ELR SHOULDER/PUSH BUT LAP
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39"
- 1 KICKPLATE-MOD.PANEL LS 39"
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 24 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 10 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 12 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 1 S3C WALL MOUNT HARDWARE - C2
- 1 S3C FLOOR MOUNT HARDWARE - C2
- 1 S3C FLIP SEAT HARDWARE - C2

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STATIONARY TINTED TEMPERED
- 1 FRAME-WDO SPLIT
- 17 FRAME-WDO SPLIT 30"W
- 1 FRAME-WDO SPLIT 40"W
- 1 FRAME-WDO P/O VERT TEMP TNT LS
- 2 WDO P/O VERT TEMP TNT RS
- 17 GLASS-WDO TINT TEMP 30"
- 1 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT
- 1 GLASS- 30"W SI DR TEMP TNT
- 1 BAND-STATIONARY STANDARD GLASSES
- 1 BAND-STATIONARY DOOR GLASS 30"

OTHER

- 1 LOGO-FRT RS & RR
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC

- 1 LOCATION-VESTIBULE FLOOR PLATE AFT REFLECTIVE TRIANGLE
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 CONDENSER ALERT - NONE
- 1 EVAPORATOR QTY - NONE
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 341T30_LE-3-1F
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 341T
- 1 REINF-SIDE DOOR JAMB
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-28.68"DEEP
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 LOC-40" RAF SP 5TH 341T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 TRIM-30" SI DR IN 40"OPG FWD
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPERATION-VANDLOCK ENTRANCE/EMGENCY DOOR(S) WITH PILOT LAMPS
- 1 PULL-ENTRANCE DOOR, NONE REQD
- 1 HINGES-30"W SI DR PIN TYPE
- 1 LATCH-SGL-POINT,30"W SI DR
- 1 ELEC-EMERGENCY/EXIT DOOR(S)
- 1 STOP-DOOR 30"W SI DR, 1-POS
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -30" SI DR GREY
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 SWITCH-PAD. SERV. DOOR ELEC.
- 1 OPERATION-DOOR EMERGENCY LEFT SIDE WITH BUZZER/PILOT LAMP
- 1 DOOR, REAR EMERGENCY
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK RIGHT SIDE 1ST
- 1 THRESHOLD REAR EMGERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-DOME PASS MIN (6) 341T
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 SWITCH-RKR DOME LPS ALL
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELECTRICAL-LAMPS WARNING,8 LAMPS 341T
- 1 OPER-LPS,DOME RS ENT DR
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 ELEC-LPS SI DIRECTIONAL 341T
- 1 ELEC-LPS ID/MKR PARK/SWITCH
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-LPS SERVICE BRAKE
- 1 OPERATION-SWITCH ID/MARK LAMPS W/BATTERY
- 1 OPER-LPS DOME (1)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-ROCKER WARNING LAMPS OVERRIDE ON/OFF
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 ELEC-HARNESS COMP ASM 341T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.

- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 ELECTRICAL-ELECTRIC STOP SIGN REAR
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 341T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXT REAR SIDE LONG PANEL
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH - 341T
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-REAR END INTERIOR SIDE LONG WITH SOLID PANEL
- 1 BULKHEAD-RR END INT.GRY
- 1 PANELS-ACCESS RR BULKHEAD GRAY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS RR END HARNESS
- 1 COVER-ACCESS FRT END HARNESS
- 1 HEADLINING-REAR LONG SMOOTH, GRAY
- 1 COVER-FUEL SENDING INSPECTION
- 1 MOLDING-SHOE 341T
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 11
- 1 RAIL-SEAT
- 1 LAYOUT-SEAT RAIL HOLES RS
- 1 LAYOUT-SEAT RAIL HOLES LS
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 INSULATION-FRONT BULKHEAD 2"POLYESTER
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 341T
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HEADLINING TYPE - ALL ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE NONE
- 1 INSULATION-INT LONG REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 OPER-WDO P/O
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 LOWER RADIATOR GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 REMOTE-MOUNTED SURGE TANK

- 1 BASIC WIRING SCHEMATIC, UNMOUNTED, 12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS, 2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 HALOGEN WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING, LOWER RR, REV LAMPS ON DR/OPEN
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, SINGLE ON/OFF SW
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 NO DRIVELINE PARKING BRAKE
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3975MM (155") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 RR EMER DR, IGN CTRL, BZ ON W/DR
- 1 LH EMERGENCY DOOR, IGN CONTROL, BUZZ/LH PILOT LT ON DOOR OPEN
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRT ENT DR, BAT CTR, ELEC OPER, PASS DOME LAMPS ON W/DR OPEN
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 HEATER AND DEFROSTER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITHOUT RECIRCULATION SWITCH, & NOISE SUPP
- 1 WINDSHIELD FAN, (1) HEADER MOUNTED
- 1 DRIVER'S FAN, (1) MOUNTED ABOVE SIDE WINDOW
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 STANDARD PANEL LAMP DIMMER
- 1 CHASSIS COWL AND HOOD ONLY
- 1 STANDARD BRAKE WIRING
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED USA 50 STATES (CALIFORNIA)
- 1 DOMICILED CALIFORNIA
- 1 THOMAS BUILT SCHOOL BUS 341T
- 1 THOMAS BUILT BUS-B2 106 PRICING

CHASSIS

AXLES AND SUSPENSIONS

- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 CHICAGO RAWHIDE SCOTSEAL PLUS XL FRONT OIL SEAL
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CON-MET ALUMINUM FRONT HUBS WITH PRE-SET BEARINGS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-23-4 23,000# R-SRS SINGLE REAR AXLE
- 1 5.22 AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 CHICAGO RAWHIDE SCOTSEAL PLUS XL REAR OIL SEAL
- 1 CON-MET ALUMINUM REAR HUBS WITH PRE-SET BEARINGS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 23,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 DUAL AIR REAR SUSPENSION LEVELING

BRAKES

- 1 AIR BRAKE PACKAGE
- 1 BENDIX ADB22X-V AIR DISC FRONT BRAKES
- 1 AIR DISC LONGSTROKE CENTER PORT FRONT BRAKE CHAMBERS
- 1 FRONT AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 BENDIX ADB22X-V AIR DISC REARBRAKES
- 1 AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
- 1 REAR AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 REAR DISC BRAKE ROTORS
- 1 STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 WABCO 4S/4M ABS WITHOUT TRACTION CONTROL ENHANCEMENT
- 1 ONE-VALVE PARKING BRAKE SYSTEM WITH WARNING

CHASSIS EQUIPMENT

- 1 EXHAUST-LS TURNDWN, BELOW BMPR
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 MANIFOLD PLUMBING, COMBINED SHUTOFF DASH&AUX HEATER W/RETURN
- 1 INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK, BETWEEN RAIL
- 1 HORIZ TAILPIPE, EXIT LH REAR
- 1 11.5 GALLON DEF TANK
- 1 NO BUMPER FRONT VISUAL WARNING DEVICE
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 NO TRACTION STABILIZER
- 1 PETCOCK DRAIN VALVES ON ALL AIR TANKS
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 ONE-PIECE 14" PAINTED STEEL BUMPER
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO AUTO TRACTION CHAINS
- 1 NO REAR TOWING DEVICE
- 1 FIBERGLASS HOOD WITH SOFT OPEN AND CLOSE MECHANISM
- 1 HOOD MTD CHROMED PLASTIC GRILLE
- 1 ALL LOCKS KEYED THE SAME
- 1 CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 NO BOOSTER PUMP
- 1 HEATED STEPS - NONE
- 1 WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 (2) ALLIANCE 1031, GROUP 31, 12 VOLT, MF, 1500 CCA BATTERIES
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH,SEP ID/MARKER/CLEARANCE SWI
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 RED LED OVER REAR WHEELS MTD TURN SIGNALS GUARD
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTMENT LAMP
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF/DIM BATTERY
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 EIGHT LAMP WARNING SYSTEM, LH DASH SWITCH(ES), PACKAGE 27
- 1 BAT PWD 2-POS INT DOOR CONTROL LS SWITCH PANEL
- 1 DUAL ELECTRIC HORNS
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 LOCATING SYSTEM WITH VEHICLE MONITORING
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 ICU3S, 132x48 Display w/Diagnostics, 28 LED Warn Lamps
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 PRIMARY AND SECONDARY AIR PRESSURE GAUGES
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
- 1 TRANSMISSION OIL TEMPERATURE INDICATOR LIGHT

ENGINE AND EQUIPMENT

- 1 CUM B6.7 260 HP @ 2400 RPM, 2600 GOV, 660 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT FW SEP WWIF SENSOR & HAND PRIMER
- 1 CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
- 1 PRE-SET FAST IDLE FOR ELECTRONIC ENGINES
- 1 ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 750 SQUARE INCH DOWN FLOW RADIATOR
- 1 65 MPH ROAD SPEED LIMIT
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 ELECTRONIC TACHOMETER 3000 RPM

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK

- 1 FS-BASIC, DSS MED
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 BRIDGESTONE R250ED 255/70R22.5 16 PLY TIRES
- 1 BRIDGESTONE R250ED 255/70R22.5 16 PLY REAR TIRES
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 90262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACC PKYEL28 (N5898H) POWDER YELLOW,FT WHEELS,SCHOOL BUS YEL
- 1 ACC PKYEL28 (N5898H) POWDER YELLOW,RR WHEELS,SCHOOL BUS YELL

OTHER TYPE

GEARS

- 1 PRIMARY MODE GEARS, 5 FORWARD

Meets all FMVSS requirements in effect at the time of manufacture.



Bid Form

January 10, 2018

Customer Order No.: SBRH 06057

Honorable Board of Trustees
Shoreline Unified School District
10 John Street
Tombales, CA 94971

BusWest respectfully submits for your consideration our bid to supply 1 complete 84 pax passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2019
Wheelbase: 277"	Engine: Cummins ISL	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 84 pax
Transmission: Allison 3000 PTS		

Delivery Date: 60-90 Days after receipt of order

Subject to Prior Sale: No

Cash Purchase Price (each):	\$ 162,852.00
Doc Fee:	\$ 65.00
Sales Tax @: 8.250%	\$ 13,440.65
CA. Tire Tax: \$1.75 ea. tire	\$ 10.50
Total	\$ 176,368.15

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Darren Salo, Sales Representative

Quote is good for thirty (30) days

Quote No.: SB4690

Carson – Main Headquarters
 21107 South Chico St. Carson, CA. 90745
 Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
 Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
 www.buswest.com

Sacramento
 210 North East St., Woodland, CA. 95776
 Main: (424) 210-3020
Fresno
 4337 North Goldenstate Ste#101, Fresno, CA 93609
 Main: (559) 277-0118



Customer Quotation

Prepared For:
Shoreline Unified School District
10 John Street
Tombales, CA 94971

Prepared By :
BusWest
21107 S. Chico St.
Carson, CA 90745

Stock Number:
SB4690

Quote Date:
1/10/2018

Customer Order No:
SBRH 06057

Model Profile: Saf-T-Liner HDX 141YS

Product Type:	School Transportation
Year:	2019
Chassis Model:	CHSY
Chassis MFG:	THOS
GVWR:	37,600
Passenger Capacity:	84 pax
Headroom:	78
Wheelbase:	277
Brake Type:	AIR W/REAR AIR SUSPENSION (23K
Engine Type:	CUMMINS ISL300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front:	14600-lb Capacity
Axle, Rear:	23000-lb Capacity
Tires, Front:	MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear:	MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front:	SPRING
Suspension Rear :	HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

CUSTOMER ORDER APPROVAL

Customer Signature:** _____ **Date:** _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ **CA Number:** _____

**** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.**

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT - THROUGH, DELUXE, 125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP,ELECTRIC REAR SE1-7500
- 1 ROOF HATCH-SPEC PROLO GRAY (W/BUZZER FEATURE),ENGLISH (2)
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LI-24-S000
- 1 RIGHT SIDE DOOR - NONE
- 1 24" SIDE EMERGENCY DOOR LS
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 CYLINDER LOCK-LUGGAGE COMPARTMENT DR (4)-THRU,DEL 95"/125"
- 1 LOCKABLE LATCHES FOR SIDE ENGINE ACCESS DOORS
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY SYSTEM - HORN & HEADLIGHTS
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 CELLULAR PHONE POWER OUTLET REAR WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA510 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-69"/95"/125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 PILOT LIGHT/BUZZER
- 1 BUZZER/SWITCH
- 1 ADDITIONAL DOME LAMPS - HDX
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 DIRECTIONAL LIGHTS - SIDE, AMBER, LED
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 MID-MARKER LAMPS - LED

- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 LUGGAGE COMPARTMENT LIGHT SWITCH (2) THRU, DELUXE, 95"/125"
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 GAS SPRINGS - EIGHT (8)
- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 7TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATER ONE(1)
- 1 CONSTANT TORQUE CLAMPS - ONE (1) REAR UNDERSEAT HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE

INTERIOR

- 1 BLACK KORSEAL STEP TREADS-O/O ENTRANCE DOOR, 15"STEP(HDX)
- 1 STEP RISER COVER - FRONT ENTRANCE DOOR
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KORSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

MISC

- 1 PDI IDENTIFIER
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LETTERING "SCHOOL BUS" FRONT HOOD
- 1 LETTERING "SCHOOL BUS" REAR HOOD
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE

- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
- 1 ASSIST RAIL YELLOW RIGHT SIDE
- 1 ASSIST RAIL BARRIER YELLOW LS HDX
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRV'R'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 26 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 11 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 13 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 1 S3C 39"/39" FLEXIBLE 3/2 DAVENPORT
- 24 S3C WALL MOUNT HARDWARE - TRANSIT
- 1 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 1 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE (28.5" HIGH ALUM SPLT SASH)
- 1 TINTED WINDSHIEDL WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 23 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 SLIDE STOP NATIONAL DR.ST. NONE

CHASSIS

AXLES AND SUSPENSIONS

- 1 AAC FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 ADJUSTABLE PEDAL SYSTEM - HDX
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS, RIGHT HAND FILL
- 1 CHASSIS FRAME RAIL - REG. STRENGTH (50KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)

- 1 FUEL/WATER SEPARATOR WITH HEATER - CUMMINS ISL
- 1 CUMMINS ISL-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 CUMMINS 2017 MODEL YEAR

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

WHEELS AND TIRES

- 6 MICHELIN 12R22.5 16(H) PLY XZE LRH
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEELS - 23K (HDX)22.5

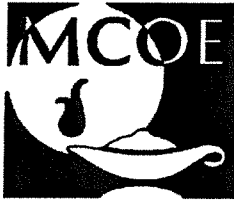
Meets all FMVSS requirements in effect at the time of manufacture.

**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



MARIN COUNTY OFFICE OF EDUCATION

1111 LAS GALLINAS AVENUE/P.O. BOX 4925
SAN RAFAEL, CA 94913-4925
marincoe@marinschools.org

MARY JANE BURKE
MARIN COUNTY
SUPERINTENDENT OF SCHOOLS

(415) 472-4110
FAX (415) 491-6625

January 16, 2018

Ms. Jill Manning-Sartori, President
Shoreline Unified School District
P.O. Box 32
Tomales, CA 94971

Dear Ms. Manning-Sartori:

Our office has completed its review of the Shoreline Unified School District's first interim budget report for 2017-18 in compliance with the provisions of Education Code 42131(a)(2). The Code requires the County Superintendent to approve or disapprove interim report certifications after:

Examining the report to determine whether it complies with the standards and criteria established pursuant to Education Code 33127.

Determining whether the first interim budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multi-year financial commitments.

Based upon our review, the Board's POSITIVE certification of the first interim budget report has been approved.

2018-19 GOVERNOR'S BUDGET PROPOSAL

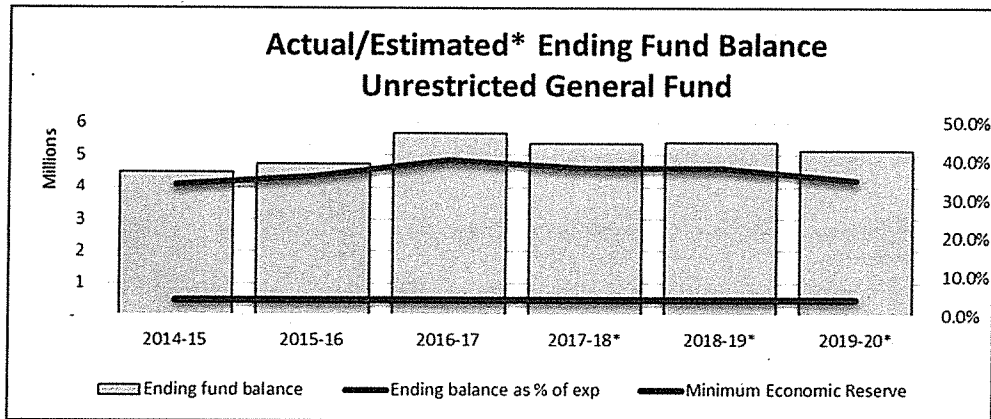
On January 10th, the Governor released his 2018-19 Budget Proposal with an increase of \$3.1 billion in Proposition 98 funding for schools for a total of \$78.3 billion, a new all-time high for Proposition 98 funding. The budget assumes the continued expansion of the economy, however, the Governor notes that by the end of the 2018-19 fiscal year, this economic expansion will have matched the longest in modern history. A moderate recession could drop state revenues by over \$20 billion annually. The Governor also points out the Budget Proposal demands caution and prudence against mounting uncertainties especially as "California's relationship with the federal government has never been more uncertain". To that end, the Governor proposes fully funding the Rainy Day Fund as the best tool available to guide the state through the next, inevitable, recession.

The Governor's Budget proposes fully funding the Local Control Funding Formula (LCFF), two years ahead of schedule. To improve student achievement and transparency, the Budget proposes requiring school districts to create a link between their Local Control and Accountability Plans (LCAPs) and their budgets to show how increased funding is being spent to support students of higher need. The Budget Proposal also includes \$1.8

billion in one-time Proposition 98 funding for all school districts equal to approximately \$300 per pupil, with these funds intended to offset any mandate reimbursement claims. These funds may be used at local discretion to support critical investments such as content standards implementation, technology, professional development, induction programs for beginning teachers, and deferred maintenance, or any other locally determined need.

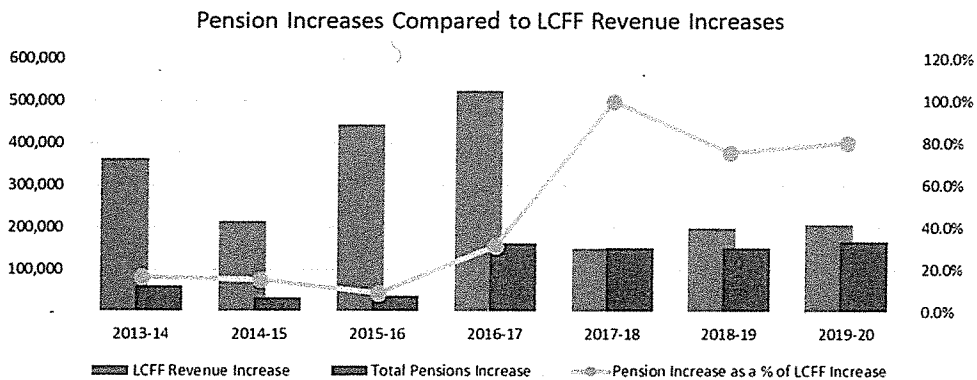
BUDGETARY POSITION FOR SHORELINE UNIFIED SCHOOL DISTRICT

The District’s first interim budget and multi-year projection reflects an improvement in budgetary position when compared to the adopted budget. The following graph depicts the District’s estimated ending balance in the first interim budget and multi-year projection for the unrestricted general fund, with both the state required minimum reserve and the District’s actual reserve as a percentage of total expenditures.



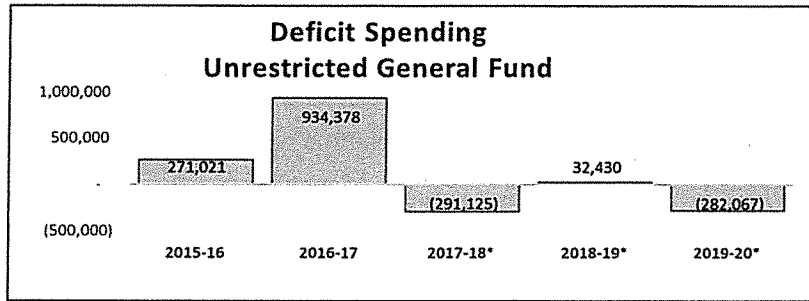
The last several years have seen substantial one-time revenues that have helped in meeting the many competing demands; however, the one-time nature of these revenues will not support ongoing costs over time. Nevertheless, the Governor’s budget proposal includes approximately \$300 per average daily attendance (ADA) in one-time revenues.

The District’s financial position is under increasing pressure from retirement system increases, obligations under the Local Control Funding Formula (LCFF) supplemental and concentration grant as well as natural inflation. The following chart reflects the historical and budgeted change in LCFF funding, including local property taxes, compared to the change in retirement system costs.



OPERATING DEFICITS

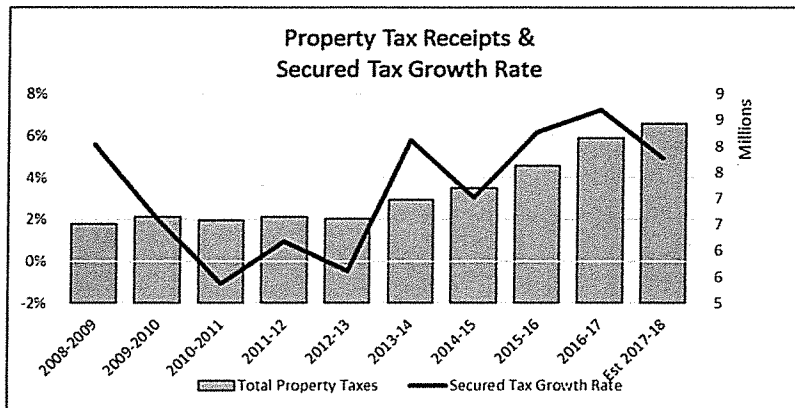
The District’s first interim budget and multi-year projection continues to reflect operating deficits in the unrestricted general fund as displayed in the chart below.



The cumulative impact of this projected deficit spending is a 10% decline in fund balance over the current plus two subsequent years, leaving the District with reserves of \$5 million or 35% of general fund expenditures at June 30, 2020. While some deficit spending may be a result of one-time costs from prior year funding sources, ongoing deficits threaten a school district's future educational programs. Districts that wait too long to address and correct deficits are forced to make dramatic corrections all at once. In contrast, carefully planned and phased-in structural corrections lessen the impact on children.

PROPERTY TAX TRENDS

Property taxes provide 72% of the District’s total unrestricted revenue sources. The following chart shows the growth in total property tax revenues as well as the actual secured tax growth rates through 2016-17 and estimates from the Counties of Marin and Sonoma for 2017-18. The wildfire impact to property taxes in Sonoma County is being allocated county-wide in 2017-18 resulting in a temporary drop in tax receipts for the current year. Going forward, the District’s Sonoma County tax receipts should return to the previous base as adjusted for annual inflation.



FEDERAL BUDGET

The federal budget proposal for fiscal year 2018, funding 2018-19 programs for California school districts, proposed a reduction in Title I and the complete elimination of the Title II program. As a result, most districts are anticipating a reduction in federal revenues in the multi-year projection. At this time, the federal government has not yet approved the budget, and is operating on a continuing resolution that essentially leaves program funding frozen at fiscal year 2017 funding levels. We continue to monitor events in Washington to see if the deeper cuts

to the education budget for K-12 public schools in the preliminary federal budget proposal for 2018-19 will materialize, including the potential impact from the recently approved federal Tax Reform Act.

OTHER STATE FUNDING

The District's first interim budget includes one-time state funding of \$147 per average daily attendance (ADA), an increase of \$72 thousand over the adopted budget. For those districts with unexpended Proposition 39 Clean Energy and Job Creation Act funds, the deadline for submitting new or amended applications for funding is this month, January 2018, with a requirement to encumber all funds by June 2018.

SALARY SETTLEMENTS

The District has not settled negotiations with the classified bargaining unit for either 2016-17 or 2017-18. Due to the ongoing nature of these costs, any permanent increases to salary require permanent and ongoing funding sources. When the District and bargaining unit are ready to settle negotiations, Government Code 3547.5 requires the District to publicly disclose costs, as certified by the superintendent and chief fiscal officer. Please provide a Public Disclosure of Collective Bargaining Agreement including the tentative agreement(s) and multi-year projection to our office 10 working days prior to Board approval. Budget revisions associated with salary settlements should be approved within 45 days of Board approval.

RESERVES

The District maintains the state-required minimum reserve for economic uncertainty of 4% of total general fund expenditures in the current and two subsequent years. All school districts, whether state aid or community funded, are well advised to establish higher than minimum reserves in order to provide for the financial flexibility to absorb unanticipated expenditures without significant disruption to educational programs, cash flow deferrals and general economic uncertainties. Higher than minimum reserves allows the District to better ensure a consistent and stable program offering for students.

CONCLUSION

We thank Bruce Abbott for his timely submission of the first interim budget using the statutorily required forms. If you have any questions, please do not hesitate to contact me or Kate Lane at 415-499-5822.

We appreciate your dedication and service to the children of Marin County. Due to your good fiscal stewardship, the children of Marin County will continue to experience quality education now and in the future.

Sincerely,

MARY JANE BURKE
Marin County Superintendent of Schools



TERENA MARES
Deputy Superintendent

cc: Bob Raines, Superintendent