

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, June 20, 2019

TOMALES HIGH SCHOOL
3850 Irvin Lane, Tomales

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

ACTION

CLOSED SESSION – Staff Room

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

- 54957: Public Employee Performance Evaluation: Superintendent
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified negotiations
- 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; Michael Wenzel with School & College Legal Services will be present

RECONVENE TO PUBLIC SESSION 6:00 p.m.

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

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

9. Consent agenda

ACTION

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

- 9.1 Minutes: Approve minutes of March 21, 2019, regular meeting
 - 9.2 Minutes: Approve minutes of April 18, 2019, regular meeting
 - 9.3 Minutes: Approve minutes of May 2, 2019, special meeting
 - 9.4 Minutes: Approve minutes of May 16, 2019, regular meeting
 - 9.5 Warrants: General
 - 9.6 Acceptance of Gifts: To: Tomales High School: Frederick E. Zerlout donated \$1,000 to the Ag department in honor of Oliver Illia. To: Tomales Elementary School: Bodega Bay Area Chamber of Commerce donated \$2,000 to the Art program
 - 9.7 Superintendent Bob Raines accepted the resignation letter from Karl Craig, para-educator II special education at Tomales Elementary School, effective June 6, 2019
 - 9.8 Superintendent Bob Raines accepted the resignation letter from Erin Montoya, Spanish teacher at West Marin School, effective June 7, 2019
 - 9.9 Approve 2019-20 legal services with School & College Legal Services of California with a retainer of 120 hours @ \$245/hour
 - 9.10 Approve Adam Jennings and Dominic Sacheli as our 2019-20 North Coast Section, CIF representatives
 - 9.11 Approve the Local Control Accountability Plan (LCAP) Federal Addendum for 2019
10. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

Curriculum and Instruction

11. Principals' report

INFORMATION

- | | | |
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| 12. | Superintendent report | INFORMATION |
| 13. | Board of Trustees' report | INFORMATION |
| 14. | Consider approval to change the July 18, 2019, from a regular meeting to a special Board meeting, if CSBA can facilitate a board self-evaluation workshop; otherwise consider cancelling this meeting | ACTION |
| 15. | Quarterly Report on Williams Uniform Complaints | INFORMATION |
| 16. | Consider approval of Marin County Civil Grand Jury response on Vaping: An Under-the-Radar Epidemic | ACTION |

Finance and Business

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| 17. | Adopt Resolution #2018.19.11 – Authorization to sign on Behalf of the Governing Board | ACTION |
| 18. | Adopt Resolution #2018.19.12 – Authorization to sign on Behalf of the Governing Board for the Bodega Bay Preschool CSPP contract with CDE | ACTION |
| 19. | Adopt Resolution #2018.19.13 – Tax Anticipation Notes (TAN) from County of Marin | ACTION |
| 20. | Adopt Resolution #2018.19.14 – Authorization of Budget Transfers to Permit Payment of Obligations at Close of Year | ACTION |
| 21. | Consider approval to increase the certificated administration salary schedule by three percent (3%) for the 2019-20 and 2020-21 school years | ACTION |
| 22. | Public Hearing regarding review of the 2019-20 Local Control Accountability Plan (LCAP) | INFORMATION |
| 23. | Public Hearing regarding review of the 2019-20 Preliminary Budget and Budget Reserves | INFORMATION |
| 24. | Consider approval of Prop 39 lighting bid from Energy Management Technologies for \$264,625 | ACTION |
| 25. | Adopt Resolution #2018.19.15 – CalSTRS Separation from Service Requirement Exemption | ACTION |

Employees

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| 26. | Consider approval of 2019-20 Declaration of Need for Fully Qualified Educators & 30-day substitutes | ACTION |
| 27. | Consider approval of 2019-20 employment agreement for Tomales High School Principal Adam Jennings | ACTION |
| 28. | Consider approving extension of these two contracts for the 2019-20 school year: Sabrina Gabriel and Jennifer Murphy, 30 additional days, changing their hire date to be July 1, 2019 | ACTION |
| 29. | Consider approval of employment for Emmalene Eichner-Cincera, teacher at Tomales Elementary School (7 th Grade), effective August 13, 2019 | ACTION |
| 30. | Consider approval of employment for Sophia Gregaru, teacher at Tomales Elementary School (5 th Grade), effective August 13, 2019 | ACTION |
| 31. | Consider approval of employment for Peggy Renia, teacher at West Marin School (6 th Grade), effective August 13, 2019 | ACTION |
| 32. | Consider approval of employment for Katelynn Scott, literacy coach at Tomales Elementary/Bodega Bay Schools, effective August 13, 2019 | ACTION |
| 33. | Consider approval of employment for Siera Taylor, counselor for all of the elementary schools, effective August 13, 2019 | ACTION |
| 34. | Consider approval of employment for Daisy Gutierrez, Spanish teacher at West Marin/Inverness Schools, effective August 13, 2019 | ACTION |
| 35. | Consider approval of employment for Micah Contreras, education specialist teacher (Grades 4-8) at Tomales Elementary School, effective August 13, 2019 | ACTION |

Auxiliary

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| 36. | Communications | |
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Adjournment

Spanish interpreting services will be provided Agenda available online at: <http://www.shorelineunified.org>

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
MARCH 21, 2019**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, March 21, 2019.

1. President Jill Manning-Sartori called the meeting to order at 8:34 a.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Heidi Koenig, Tim Kehoe, Avito Miranda, and Ethan Minor. Jane Healy arrived at 10:45 a.m. No Board members were absent. Tim Kehoe left the meeting at 12:25 p.m. Staff members present: Bob Raines, Adam Jennings, Amanda Mattea, Beth Nolan and Jeannie Moody.
3. President Jill Manning-Sartori led us in the flag salute.
4. Approved and adopted the agenda.
(Koenig/Fernandes AYES: Manning-Sartori, Fernandes, Koenig, Kehoe, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
5. Atziry Velazquez Orozco and Elijah Judd were honored as Shoreline's students of the month for February 2019. Ms. Romo and Ms. Righetti made the presentations.
6. Students and staff gave presentations on all of the Tomales High School clubs, FFA, and AP classes. We all enjoyed a musical performance by the Tomales High Pan Band and a dance performance by the K-Pop dance group.
7. Consent Agenda
 - 7.1. Approved minutes of January 17, 2019, regular meeting.
 - 7.2. Approved minutes of February 4, 2019, special meeting.
 - 7.3. Approved payment of warrants.
 - 7.4. Accepted gifts: To: Bodega Bay School: Fisherman's Chapel by the Bay donated \$800.
 - 7.5. Approved West Marin Schools' fourth grade class to attend the Coloma Outdoor Discovery field trip from April 29 - May 1, 2019.
 - 7.6. Ratified the extension of hours for Kasandra Semorile, para-educator I at West Marin School, from twenty hours per week to thirty hours per week in compliance with Classified School Employees Association (CSEA) contract section 6.6.
 - 7.7. Superintendent Bob Raines accepted the resignation letter from Ryan Corrigan, technology coordinator for the district, effective March 15, 2019.
 - 7.8. Principal Adam Jennings received and Bob Raines accepted the resignation letter from Vanessa Corrigan, para-educator II library at Tomales High School, effective March 15, 2019.
 - 7.9. Superintendent Bob Raines accepted the resignation letter from Amanda Mattea, principal at Tomales Elementary and Bodega Bay Schools, effective June 28, 2019.
 - 7.10. Approved Jose Chavarria as head baseball coach for the 2019 season.
 - 7.11. Approved Brian McIsaac as the assistant baseball coach for the 2019 season.
(Healy/Minor AYES: Manning-Sartori, Fernandes, Healy, Koenig, Kehoe, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
8. Approved the 2019-2020 school calendar.
(Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Koenig, Healy, Kehoe, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
9. Two people addressed the Board on items not on the agenda.
10. California School Employees' Association (CSEA) sun shined negotiation items with Shoreline USD.

11. Approved appointment of Donald Armstrong to the Measure I Prop 39 Citizens' Oversight Committee. (Kehoe/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
12. Approved the request for proposals for hazardous materials consulting, DSA inspector of record, geotechnical engineering, testing/special inspection and CEQA compliance services for Measure I projects. (Healy/Minor AYES: Manning-Sartori, Fernandes, Koenig, Healy, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
13. Approved the contract for architectural services to AXIA Architects for Measure I projects. (Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Koenig, Healy, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
14. Eastshore Consulting gave an update on the sale of our General Obligation Bonds.
15. Several staff members presented a Marin Community Foundation (MCF) PreK-3 Grant Report.

Curriculum and Instruction

16. Principals' reports were included with the high school presentations and the MCF Grant Report.
17. Superintendent Bob Raines reported on the TES/BBS and WMS/INV principal search and hiring timeline, professional development day, the equity summit, leaving for Washington D.C. with Tim Kehoe for NAFIS Conference, and the flood days.

~Broke for lunch at 12:25 p.m. and reconvened at 1:00 p.m.~ Tim Kehoe left the meeting.

18. Board of Trustees' report: Jill Manning-Sartori reported on the Wellness Committee. The Board assigned themselves as liaisons to be the contact person and to attend functions/events at their designated school sites: TES/Shoreline Acres Preschool: Jane Healy and Jill Manning-Sartori; THS: Jill Manning-Sartori and Heidi Koenig; BBS/Preschool: Vonda Fernandes and Ethan Minor; WMS/Papermill Creek: Avito Miranda and Heidi Koenig; INV: Tim Kehoe and Avito Miranda.
19. No complaints were reported on the quarterly report on Williams Uniform Complaints.

Finance and Business

20. Approved Second Interim Budget Report ending January 31, 2019, with a positive certification. (Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.

Employees

21. Approved the employment of Logan Martin, director of fiscal services, effective March 25, 2019. Bob Raines recommends. (Healy/Minor AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
22. Approved the employment of Rebekah Konkell, bus driver, four hours per day, effective March 11, 2019. Bob Raines recommends. (Minor/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
23. Approved the employment of Daisy Gutierrez, long-term substitute primary teacher at West Marin School, effective April 15, 2019 through June 7, 2019. (Healy/Fernandes AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.

24. Approved the employment of Jeremiah Watterson, long-term substitute resource specialist teacher at West Marin School, effective March 18, 2019 through June 7, 2019.
(Minor/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
25. Approved the creation of a 1.0 FTE certificated literacy coach position at West Marin School, to be filled by April 10, 2019.
(Manning-Sartori/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
26. Authorized the superintendent to recruit and hire a .5 FTE school nurse for the 2019-20 school year.
(Minor/Miranda AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
27. Authorized the superintendent to recruit and hire 1.0 FTE school psychologist for 2019-20 school year.
(Healy/Manning-Sartori AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
28. Approved the 2018-19 Certificated Seniority List.
(Minor/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.

Board Policy

29. Second reading and adoption of BP 3100 – Business and Non-Instructional Operations.
(Manning-Sartori/Healy AYES: Manning-Sartori, Fernandes, Koenig, Healy, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.

Auxiliary

30. No Communications.
31. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employee negotiations; 54957: Public Employee Performance Evaluation, Superintendent; 54957: Public Employee Discipline/Dismissal/Release/Complaint; Education Code 35146: Student Discipline and Other Confidential Student Matters-Jennifer Henry with School & College Legal Services will be present.
32. Recessed to closed session at 3:08 p.m.
33. Reconvened to public session at 4:23 p.m.
34. No reportable action was taken in closed session.

Adjournment: 4:24 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
APRIL 18, 2019**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, April 18, 2019.

1. President Jill Manning-Sartori called the meeting to order at 5:01 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Jane Healy, Heidi Koenig, Tim Kehoe, Ethan Minor and Avito Miranda. Staff members present: Bob Raines, Adam Jennings, Rhianna Kaplan, Beth Nolan and Jeannie Moody.
3. Approved and adopted the agenda.
(Healy/Manning-Sartori AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Minor and Miranda
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. Announced closed session items: In accordance with California Government Code Section 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations; 54957: Public Employee Performance Evaluation: Superintendent; Education Code 35146: Student Discipline and Other Confidential Student Matters; 54956.9: Conference with Legal Counsel – Anticipated or Threatened Litigation; Jennifer Nix with School & College Legal Services.
5. Comments were heard from the public and staff on the closed session item pertaining to 54957: Public Employee Performance Evaluation: Superintendent.
6. Recessed to closed session at 5:07 p.m.
7. Reconvened to public session at 6:17 p.m.
8. Reportable action taken in closed session. The Board voted 7-0 to approve a stipulation to resolve a confidential student matter. The Board also voted 7-0 to approve an agreement to resolve anticipated litigation.
9. Eli Rocco-Zilber was honored as Shoreline's student of the month for April 2019. Ms. Cassel made the presentation.
10. No student representative report was given.
11. Presentation was given by the Marin Promise Partnership.
12. Consent Agenda
 - 12.1. Approved Minutes of March 11, 2019, special meeting.
 - 12.2. Approved payment of warrants.
 - 12.3. Approved for Allowance of Attendance Because of Emergency Conditions at all school sites on February 13, 14, 15, 26 and 27, 2019, due to bad weather, flooding and road closures.
 - 12.4. Approved for Allowance of Attendance Because of Emergency Conditions at West Marin and Inverness Schools on March 13, 2019, due to tree/power lines down, main road blocked, and no power.
 - 12.5. Accepted Gifts: To Tomales Elementary School: Church of the Assumption, CYO basketball program donated \$500.
 - 12.6. Superintendent Bob Raines accepted a retirement letter from Debbie Tambussi, kindergarten teacher at Tomales Elementary School, effective June 7, 2019.

- 12.7. Superintendent Bob Raines accepted a retirement letter from Sally Mazzucchi, para-educator I at Tomales Elementary School, effective June 7, 2019.
- 12.8. Superintendent Bob Raines accepted a retirement letter from Daniel Broderick, special day class teacher at Tomales High School, effective June 7, 2019.
- 12.9. Superintendent Bob Raines accepted a retirement letter from Bill Tucker, teacher at Tomales Elementary School, effective June 7, 2019.
- 12.10. Superintendent Bob Raines accepted a retirement letter from Steffan O'Neill, counselor at Bodega Bay/Tomales Elementary Schools, effective June 7, 2019.
- 12.11. Approved the July 2018 – June 2020 Student Teaching Agreement with Sonoma State University. (Healy/Kehoe AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.

13. Two staff members addressed the Board on items not on the agenda.

Curriculum and Instruction

- 14. Principals' report: The principals reported on events happening on their campuses.
- 15. Superintendent Bob Raines reported on the upcoming principal interview dates and updates on all of the position filled to date. He also reported that summer school positions will be posted internally next week.
- 16. Board of Trustees' report: Trustee Heidi Koenig presented a slide show on the sea level rise and the impact that this will have on our district in the future. It is being projected that within seventy years the sea level rise will be so high that our main highway 1 through Valley Ford, Tomales, and Point Reyes/Inverness will be underwater and impassable. She proposed that the Board pass a resolution to address this issue in the near future.

Finance and Business

- 17. Approved the certificated salary schedules for 2018-19, 2019-20 and 2020-21 with the negotiated increase of three percent across the board each year, including a Masters stipend increase from \$1,000 to \$1,250 retroactive to July 1, 2018. (Healy/Kehoe AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 18. Adopted Resolution #2018.19.10 – Authorization to Sign on Behalf of the Governing Board (L. Martin). (Fernandes/Healy AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 19. Approved F & G Drafting as our inspector of record services for Measure I projects. (Kehoe/Minor AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 20. Approved CTS Inc. for our Measure I projects special testing and inspection services. (Healy/Fernandes AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 21. Approved Miller Pacific for our Measure I projects geotechnical engineering services. (Manning-Sartori/Minor AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.
- 22. Approved GECON for our CEQA compliance services for Measure I projects. (Kehoe/Healy AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda and Minor NOES: None ABSTAIN: None ABSENT: None) Motion passes.

23. Approved NorBay for our Measure I projects hazardous materials consulting services.
(Minor/Miranda AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda, and Minor
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Employees

24. Approved Dr. Elizabeth Nolan as principal at West Marin/Inverness Schools, effective July 1, 2019.
(Healy/Minor AYES: Manning-Sartori, Healy, Fernandes, Koenig, Kehoe, Miranda and Minor
NOES: None ABSTAIN: None ABSENT: None) Motion passes.

Auxiliary

25. Communications: President Jill Manning-Sartori received notification from Marin County Office of Education stating that Shoreline USD's second interim budget was approved.

Adjournment: 8:47 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD MEETING
May 2, 2019**

UNAPPROVED MINUTES

A special board meeting of the Shoreline Unified School District Board of Trustees was held at the Shoreline Unified District Office on Tuesday, May 2, 2019.

1. Meeting was called to order at 5:30 p.m.
2. Board members present: Tim Kehoe, Heidi Koenig, Jane Healy and Ethan Minor. Board members absent: Jill Manning-Sartori, Vonda Fernandes and Avito Miranda. Staff members present: Superintendent Bob Raines.
3. Approved and adopted the agenda.
(Healy/Minor AYES: Kehoe, Koenig, Healy and Minor NOES: None
ABSTAIN: None ABSENT: Manning-Sartori, Fernandes and Miranda) Motion passes.
4. Announced closed session items: Pursuant to Government Code Section 54957-Consideration of appointment, employment, evaluation of performance, discipline, or dismissal of a public employee; Board interviewed applicants for the Tomales Elementary and Bodega Bay Schools principal position.
5. No comments were heard from the public.
6. Recessed to closed session at 5:39 p.m.
7. Reconvened to public session at 6:54 p.m.
8. No reportable action was taken in closed session.

Meeting Adjourned: 6:55 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
MAY 16, 2019**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Bodega Bay School on Thursday, May 16, 2019.

1. President Jill Manning-Sartori called the meeting to order at 4:02 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Tim Kehoe, and Ethan Minor. Heidi Koenig arrived at 4:18 p.m. and Avito Miranda arrived at 4:44 p.m. Board member absent: Jane Healy. Staff present: Bob Raines, Adam Jennings, Rhianna Kaplan, Beth Nolan, Logan Martin and Jeannie Moody.
3. Approved and adopted the agenda.
(Kehoe/Fernandes AYES: Manning-Sartori, Fernandes Kehoe and Minor
NOES: None ABSTAIN: None ABSENT: Koenig, Miranda and Healy) Motion passes.
4. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employee negotiations; 54957: Public Employee Performance Evaluation: Superintendent and Principals'; Education Code 35146: Student Discipline and Other Confidential Student Matters.
5. Comments from the public on closed session items: Representatives from both unions (SEA and CSEA) voiced complaints about new payroll issues and ongoing payroll issues that have not been resolved.
6. Recessed to closed session at 4:11 p.m.
7. Reconvened to public session at 6:04 p.m.
8. Reportable action was taken in closed session. The Board voted 5-0 to approve a stipulated expulsion and to suspend the expulsion. (AYES: Manning-Sartori, Fernandes, Kehoe, Minor, and Koenig
NOES: None ABSTAIN: None ABSENT: Miranda and Healy).
9. Karime Cervantes was honored as Shoreline's student of the month for May 2019. Mr. Risley made the presentation.
10. Recognized and thanked our 2018-19 retirees: Dan Broderick (THS) 23 years, Sally Mazzucchi (TES) 18 years, Steffan O'Neill (TES) 30 years, Debbie Tambussi (TES) 30 years and Bill Tucker (TES) 30 years.
11. Student Representative Haylee Furlong reported on all of the activities and events happening in the District.
12. Consent Agenda
 - 12.1. Minutes: Approved minutes of April 8, 2019, special meeting.
 - 12.2. Approved payment of warrants.
 - 12.3. Approved the overnight field trip for the eighth grade class of West Marin School to go to Sacramento and visit the capitol building from May 29 – May 31, 2019.
(Kehoe/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda
NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
13. Becca Bishop, English teacher at Tomales High School presented a slideshow from the THS Mentor Program college visits tour.
14. Two staff members addressed the Board on items not on the agenda.

Curriculum and Instruction

15. The principals' reports were replaced by a presentation from the literacy team.

16. Superintendent Bob Raines introduced our new Director of Fiscal Services Logan Martin to the Board. Mr. Raines spoke about creating a district calendar to track monthly tasks and upcoming deadlines, CASMIS is going away and being replaced by Cal Pads, West Marin Kids who Rock are playing at Lagunitas Brewing. Mike Strode informed Mr. Raines that our Transportation Director George Borges had passed away.
17. Board of Trustees' report: Trustee Tim Kehoe thanked the classified negotiating team for their hard work.
18. Approved to change the May 30, 2019 board meeting to June 27, 2019, at Tomales Elementary School. (Manning-Sartori/Fernandes AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.

Finance and Business

19. Assigned ten percent (10%) of the annual 2019-20 district house rent for repairs (\$1,483.20). (Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
20. Approved the Tomales Elementary School roofing bid to Western Roofing in the amount of \$101,717. (Manning-Sartori/Minor AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
21. Approved the revised certificated salary schedules for 2019-20 and 2020-21. (Kehoe/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.

Employees

22. Approved employment of Ashley Dumbra, literacy coach at West Marin/Inverness Schools, effective May 1, 2019. (Fernandes/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
23. Approved employment of Norma Oregón-Santarelli, principal at Tomales Elementary/Bodega Bay Schools, effective July 1, 2019. (Minor/Koenig AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
24. Approved employment of Sabrina Gabriel, agriculture mechanics/industrial arts teacher at Tomales High School, effective August 13, 2019. Mr. Raines checking with legal to see if we can give her credit for the six months that she subbed for us. This would change her hire date to January 23, 2019. (Manning-Sartori/Kehoe AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.
25. Approved employment of Jennifer Murphy, agriculture teacher at Tomales High School, effective August 13, 2019. (Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Minor, Koenig, and Miranda NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.

Auxiliary

26. No communications.

Adjournment: 8:09 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

June 20, 2019

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	604,279.00
11	Adult Education Fund	-
12	Child Development Fund	34.18
13	Cafeteria Fund	45,438.36
14	Deferred Maintenance Fund	290.00
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 APRIL 2019 - TMR
 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
20231300	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-190400	01-0000-0-5839.00-0000-7200-700-000-000											ACSA DUES 4/1/19 - 4/30/19	207.75
														WARRANT TOTAL	\$207.75
20231301	070322/	CALIF VALUED TRUST													
		PV-190401	01-0000-0-9528.00-0000-0000-000-000-000											CERTIFICATED-DENTAL APRIL 2019	4,779.14
			01-0000-0-9528.00-0000-0000-000-000-000											CLASSIFIED-DENTAL APRIL 2019	4,203.53
			01-0000-0-9528.00-0000-0000-000-000-000											MANAGEMET-DENTAL APRIL 2019	550.92
			01-0000-0-9529.00-0000-0000-000-000-000											CERTIFICATED-VISION APRIL 2019	860.62
			01-0000-0-9529.00-0000-0000-000-000-000											CLASSIFIED-VISION APRIL 2019	786.40
			01-0000-0-9529.00-0000-0000-000-000-000											MANAGEMENT-VISION APRIL 2019	91.60
														WARRANT TOTAL	\$11,272.21
20231302	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-190402	01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P011000 APRIL 2019	4,711.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P021000 APRIL 2019	2,207.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P031000 APRIL 2019	627.00
			01-0000-0-9526.00-0000-0000-000-000-000											BSC 733610P041000 APRIL 2019	960.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0154 APRIL 2019	64,644.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0155 APRIL 2019	13,905.00
			01-0000-0-9526.00-0000-0000-000-000-000											KP604848-0156 APRIL 2019	37,828.00
			01-0000-0-9526.00-0000-0000-000-000-000											PRIOR MO ADJ - MAR 2019	11,183.00-
														WARRANT TOTAL	\$113,699.00
20231303	070280/02	RESIG													
		PV-190404	01-0000-0-9526.00-0000-0000-000-000-000											CONLEY, COLEEN-H S A MAR 2019	200.00
			01-0000-0-9526.00-0000-0000-000-000-000											CONLEY, COLEEN-H S A APR 2019	200.00
														WARRANT TOTAL	\$400.00
20231304	070280/05	RESIG													
		PV-190403	01-0000-0-3402.00-0000-7110-700-000-000											BM-DENTAL - APRIL 2019	186.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0053 APRIL 2019 - TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-3402.00-0000-7110-700-000-000		BM-MED - APRIL 2019	1,854.00
			01-0000-0-3402.00-0000-7110-700-000-000		BM-VISION - APRIL 2019	48.32
			01-0000-0-3702.00-1110-1010-700-103-000		CERTIFICATED-DENTAL APRIL 2019	422.45
			01-0000-0-3702.00-1110-1010-700-103-000		CERTIFICATED-MED - APRIL 2019	2,829.25
			01-0000-0-3702.00-1110-1010-700-103-000		CERTIFICATED-VISION APRIL 2019	97.23
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-DENTAL - APRIL 2019	18.06
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-MED - APRIL 2019	533.25
			01-0000-0-3702.00-1110-1010-700-103-000		CLASSIFIED-VISION - APRIL 2019	12.69
			WARRANT TOTAL			\$6,001.73
20231305	070301/	THE STANDARD				
		PV-190405	01-0000-0-9527.00-0000-0000-000-000-000		LIFE INSURANCE - APRIL 2019	402.35
			WARRANT TOTAL			\$402.35
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$131,983.04*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$131,983.04*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$131,983.04*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$131,983.04*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$131,983.04*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$131,983.04*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 DD 041819
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
20232070	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		2,423.12
															\$2,423.12
20232071	071345/	AMF BOWLING CENTERS INC													
	990841	PO-190814	1.	01-9040-0-5819.00-1110-1010-420-000-000									TOMALES HS 10TH GRADE		159.80
															\$159.80
20232072	071100/	CHRISTIN ANDERSON													
		PV-190407		01-9040-0-5200.00-1110-1010-108-000-000									MARCH MILEAGE		5.80
															\$5.80
20232073	001499/	GUADALUPE APARICIO													
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000									MARCH MILEAGE		844.48
															\$844.48
20232074	003863/	ARMOR LOCKSMITH SERVICES													
		PV-190408		01-0000-0-4300.00-0000-8110-700-000-000									REPLACE BROKEN LOCK		624.96
															\$624.96
20232075	070938/	SONIA BARAJAS													
	990826	PO-190799	1.	01-0000-0-5200.00-1110-1010-105-000-000									MARCH CONFERNECE MILEAGE		146.16
															\$146.16
20232076	001643/	BRODIE'S TIRE & BRAKE INC													
	990147	PO-190045	1.	01-0000-0-4316.00-5770-3600-740-000-000									8221		475.93
															\$475.93
20232077	070762/	LUIS BURGOS													
		PV-190406		01-9642-0-5200.00-8100-5000-108-144-000									LUNCH FOR EQUITY TRAINING		139.46
															\$139.46
20232078	070990/	KELLY BUTLER													
	990391	PO-190380	1.	01-0000-0-5200.00-1110-1010-105-000-000									MARCH MILEAGE		99.76
															\$99.76
20232079	000020/	CALIF SCHOOL BOARDS ASSOC													
		PV-190411		01-0000-0-5300.00-0000-7110-700-000-000									INV-43746-C5C3P2		990.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 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															\$990.00
20232080	001303/	COLLEEN CONLEY													
	990451	PO-190442	1.	01-4035-0-5200.00-1110-2140-106-000-000										MARCH MILEAGE	43.50
WARRANT TOTAL															\$43.50
20232081	002952/	DAN'S AUTOMOTIVE													
	990152	PO-190009	1.	01-0000-0-5610.00-1110-3600-740-000-000										43217	88.32
WARRANT TOTAL															\$88.32
20232082	000034/	DISCOVERY OFFICE SYSTEMS													
		PV-190412		01-9040-0-5620.00-1110-1010-106-000-000										55E1495410	463.53
		PV-190415		01-0000-0-5620.00-1110-1010-105-000-000										55E1485263	552.89
WARRANT TOTAL															\$1,016.42
20232083	003013/	FIRE KING FIRE PROTECTION INC													
	990761	PO-190734	1.	01-0000-0-5620.00-0000-8200-700-000-000										4647022	338.73
WARRANT TOTAL															\$338.73
20232084	000047/	FISHMAN SUPPLY COMPANY													
		PV-190416		01-0000-0-4300.00-0000-8110-105-000-000										SPRAYER, VACUUM BAGS	15.55
WARRANT TOTAL															\$15.55
20232085	004097/	FROG ENVIRONMENTAL INC													
	990207	PO-190216	1.	01-0000-0-5840.00-0000-8200-700-000-000										52825	574.00
WARRANT TOTAL															\$574.00
20232086	003327/	GCR TIRE SERVICE													
	990157	PO-190002	1.	01-0000-0-5610.00-1110-3600-740-000-000										191838	20.71
WARRANT TOTAL															\$20.71
20232087	001624/	DOLORES GONZALEZ													
	990450	PO-190441	1.	01-4035-0-5200.00-1110-2140-106-000-000										MARCH MILEAGE	52.20
WARRANT TOTAL															\$52.20
20232088	000922/	GRAINGER													
	990013	PO-190064	1.	01-0000-0-4300.00-0000-8110-107-000-000										9129012796	87.63

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
LN	REQ#	REFERENCE	SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$87.63
20232089	000205/	HANSEL AUTO GROUP				
	990158	PO-190003	1. 01-0000-0-5610.00-1110-3600-740-000-000	86137		237.32
WARRANT TOTAL						\$237.32
20232090	001858/	IBS OF THE NORTH BAY				
	990160	PO-190046	1. 01-0000-0-4300.00-1110-3600-740-000-000	4785		355.38
WARRANT TOTAL						\$355.38
20232091	070167/	TIM KEHOE				
		PV-190417	01-0000-0-5200.00-0000-7110-700-000-000		NAFIS CONFERENCE	1,765.64
WARRANT TOTAL						\$1,765.64
20232092	004472/	JOANN KEMPF				
		PV-190418	01-9040-0-5200.00-1110-1010-106-000-000		MARCH MILEAGE	24.94
WARRANT TOTAL						\$24.94
20232093	003310/	MEREDITH A LEASK				
	990831	PO-190801	1. 01-0000-0-5200.00-1110-1010-107-000-000		MARCH MILEAGE	25.52
WARRANT TOTAL						\$25.52
20232094	071291/	MARIELA LOZANO				
	990829	PO-190800	1. 01-3010-0-5840.00-8100-5000-107-000-000		ELAC MEETING CHILD CARE	50.00
WARRANT TOTAL						\$50.00
20232095	000180/	MARIN COUNTY OFFICE OF ED				
	990714	PO-190679	1. 01-6500-0-5840.00-5770-1100-700-000-000	190552		5,556.75
WARRANT TOTAL						\$5,556.75
20232096	070834/	MARIN LANGUAGE SERVICES				
	990419	PO-190367	1. 01-0000-0-5840.00-0000-7110-700-000-000	70		68.44
	990419		1. 01-0000-0-5840.00-0000-7110-700-000-000	71		218.44
WARRANT TOTAL						\$286.88
20232097	070607/	SNOW MCISAAC				
	990479	PO-190431	1. 01-0000-0-5200.00-1110-3600-700-141-000		DECEMBER MILEAGE	518.84

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 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						\$518.84
20232098	000077/	MCSBA				
	990771	PO-190733	1. 01-0000-0-4300.00-0000-7110-700-000-000		RAINES, KOENIG, SARTORI DINNER	135.00
WARRANT TOTAL						\$135.00
20232099	071314/	GLEND MEJIA-RUBIO				
		PV-190419	01-9642-0-5200.00-8100-5000-108-144-000		MARCH MILEAGE	63.80
		PV-190420	01-9642-0-4300.00-1110-1010-108-144-000		PASTRIES COFFEE FRUIT	93.41
WARRANT TOTAL						\$157.21
20232100	070660/	ERIN MONTOYA				
	990453	PO-190444	1. 01-4035-0-5200.00-1110-2140-108-000-000		MARCH MILEAGE	110.20
WARRANT TOTAL						\$110.20
20232101	071240/	NEW DISCOVERY TOURS				
	990828	PO-190788	1. 01-9040-0-5819.00-1110-1010-420-000-000	2928		1,504.10
WARRANT TOTAL						\$1,504.10
20232102	071334/	ELIZABETH NOLAN				
		PV-190421	01-0000-0-5200.00-0000-2700-108-000-000		MARCH MILEAGE	54.06
		PV-190422	01-0000-0-5200.00-0000-2700-106-000-000		ADDITIONAL MARCH MILEAGE	51.27
WARRANT TOTAL						\$105.33
20232103	001019/	PAUL W NORRIS				
		PV-190423	01-0000-0-5600.00-0000-8200-700-137-000		WINDOW REPAIR ON RENTAL	155.07
WARRANT TOTAL						\$155.07
20232104	000708/	NORTH BAY PETROLEUM				
	990176	PO-190049	1. 01-0000-0-4301.00-1110-3600-740-000-000	202037		11,263.10
WARRANT TOTAL						\$11,263.10
20232105	071344/	NORTH CAL RESTORATION				
		PV-190424	01-0000-0-4300.00-0000-8110-420-000-000		TENNIS COURT REPAIRS	10,500.00
WARRANT TOTAL						\$10,500.00
20232106	000701/	OAKLAND ZOO				
	990834	PO-190802	1. 01-9040-0-5819.00-1110-1010-107-000-000		TOMALES ELEMENTARY BALLATORE	600.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
LN	REQ#	REFERENCE	SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$600.00
20232107	003180/	PCM/TIGER DIRECT				
	990572	PO-190542	1. 01-0000-0-4300.00-0000-7200-700-000-000		0166341420	1,171.40
WARRANT TOTAL						\$1,171.40
20232108	071336/	PETERSON TRUCKS				
	990820	PO-190782	1. 01-0000-0-5610.00-1110-3600-740-000-000		2768	4,269.77
WARRANT TOTAL						\$4,269.77
20232109	001195/	ROBERT P RAINES				
		PV-190425	01-0000-0-5200.00-0000-7150-700-000-000		NAFIS CONFERENCE	1,790.68
WARRANT TOTAL						\$1,790.68
20232110	071227/	PEGGY REINA				
		PV-190426	01-9040-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	19.95
WARRANT TOTAL						\$19.95
20232111	003286/	RESERVE ACCOUNT				
	990546	PO-190509	1. 01-0000-0-5605.00-0000-7200-700-000-000		ADDITIONAL POSTAGE	2,000.00
WARRANT TOTAL						\$2,000.00
20232112	070764/	ESPERANZA ROMAN-NUNEZ				
	990094	PO-190118	1. 01-0000-0-5200.00-0000-2700-420-000-000		SENIOR PROJECT SNACKS	60.17
	990094		1. 01-0000-0-5200.00-0000-2700-420-000-000		FOOD ELAC MEETING	39.81
WARRANT TOTAL						\$99.98
20232113	071218/	JAVIER ROMO				
	990480	PO-190432	1. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	306.24
WARRANT TOTAL						\$306.24
20232114	071091/	MARIA ROMO				
	990477	PO-190429	1. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	438.48
WARRANT TOTAL						\$438.48
20232115	002531/	LAURIE M RUBIN				
		PV-190427	01-4203-0-4200.00-4760-1010-105-000-000		SPANISH SUPPLIES	49.45

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 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
														SPANISH SUPPLIES	25.76
		PV-190428												JAN-MARCH MILEAGE	127.89
														WARRANT TOTAL	\$203.10
20232116	000234/	SONOMA COUNTY OFFICE ED - SCOE													
	990774	PO-190735	1.											IN19-02551	65.98
														WARRANT TOTAL	\$65.98
20232117	070855/	ANNE SPITLER-KASHUBA													
	990429	PO-190401	1.											MARCH MILEAGE	83.40
														WARRANT TOTAL	\$83.40
20232118	003538/	VANESSA J STAPLES													
		PV-190429												MARCH MILEAGE	24.13
														WARRANT TOTAL	\$24.13
20232119	001964/	STATE BOARD OF EQUALIZATION													
	990150	PO-190023	1.											57-415671	43.45
														WARRANT TOTAL	\$43.45
20232120	070019/	TOMALES DELI AND CAFE													
	990322	PO-190297	1.											0391 TES INTERVIEW TEAM	91.00
														WARRANT TOTAL	\$91.00
20232121	003686/	ESTHER M UNDERWOOD													
		PV-190430												BOOKS	62.23
														WARRANT TOTAL	\$62.23
20232122	070006/	UNIVERSITY OF OREGON													
		PV-190431												INV 191-01137	454.00
														WARRANT TOTAL	\$454.00
20232123	071088/	CARLOS VASQUEZ													
		PV-190432												MEALS FOR STUDENTS BAND TRIP	46.50
		PV-190433												TRUCK RENTAL FOR BAND EQUIPMEN	218.35
		PV-190434												FUEL FOR CAL WEST RENTAL	40.34

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PV-190435						01-9040-0-4300.00-1110-1010-420-000-000							SUPPLIES	28.17
								WARRANT TOTAL							\$333.36	
20232124	070634/	WATERSAVERS IRRIGATION INC														
	990027	PO-190150	1.					01-0000-0-4300.00-0000-8200-108-000-000							2094854-00	74.51
								WARRANT TOTAL							\$74.51	
*** FUND	TOTALS ***							TOTAL NUMBER OF CHECKS:	55	TOTAL AMOUNT OF CHECKS:						\$53,029.47*
								TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:						\$.00*
								TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:						\$.00*
								TOTAL PAYMENTS:	55	TOTAL AMOUNT:						\$53,029.47*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 DD 041819
 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
20232125	004125/	7UP/RC S CALIF & 7UP BTLG SF													
	990284	PO-190253	1.	13-5310-0-4700.00-0000-3700-700-000-000										3497307773	230.56
														WARRANT TOTAL	\$230.56
20232126	070157/	DEBBIE BECERRA													
		PV-190436		13-5310-0-5200.00-0000-3700-700-000-000										SYSCO FOOD SHOW	152.09
														WARRANT TOTAL	\$152.09
20232127	070655/	GAY LYNN DUEL													
	990268	PO-190266	1.	13-5310-0-5200.00-0000-3700-700-000-000										MARCH MILEAGE	17.40
														WARRANT TOTAL	\$17.40
20232128	004206/	SHERRI EDWARDS													
	990264	PO-190265	1.	13-5310-0-5200.00-0000-3700-700-000-000										MARCH MILEAGE	25.64
	990265	PO-190276	1.	13-5310-0-4300.00-0000-3700-700-000-000										POWER STRIP	5.45
		PV-190437		13-5310-0-5200.00-0000-3700-700-000-000										SYSCO FOOD SHOW	259.44
														WARRANT TOTAL	\$290.53
20232129	070570/	MARIN-SONOMA PRODUCE COMPANY													
	990285	PO-190250	1.	13-5310-0-4700.00-0000-3700-700-000-000										WMS 030419-032519	1,463.10
														WARRANT TOTAL	\$1,463.10
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		5								TOTAL AMOUNT OF CHECKS:	\$2,153.68*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		5								TOTAL AMOUNT:	\$2,153.68*
*** BATCH	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		60								TOTAL AMOUNT OF CHECKS:	\$55,183.15*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		60								TOTAL AMOUNT:	\$55,183.15*
*** DISTRICT	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		60								TOTAL AMOUNT OF CHECKS:	\$55,183.15*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		60								TOTAL AMOUNT:	\$55,183.15*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 DD 042919
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20232400	002930/	SYSKO SAN FRANCISCO INC				
	990275	PO-190248	1. 13-5310-0-4700.00-0000-3700-700-000-000		030719-032819	2,954.40
	990275		1. 13-5310-0-4700.00-0000-3700-700-000-000		030119-032719 THS	10,348.83
			WARRANT TOTAL			\$13,303.23
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$13,303.23*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$13,303.23*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$13,303.23*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$13,303.23*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$13,303.23*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$13,303.23*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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
20233127	070645/	AMERIPRINTS													
	990203	PO-190201	1.	01-0000-0-5821.00-0000-7100-700-000-000									19-249		92.00
														WARRANT TOTAL	\$92.00
20233128	003189/	ANCHOR ELECTRIC													
	990752	PO-190715	1.	01-0000-0-5840.00-0000-8200-700-000-000									3376		88.23
														WARRANT TOTAL	\$88.23
20233129	003979/	ASSOCIATED VALUATION SERVICES													
	990204	PO-190202	1.	01-0000-0-5840.00-0000-7200-700-000-000									6132		304.29
														WARRANT TOTAL	\$304.29
20233130	000089/	AT&T													
	990369	PO-190318	1.	01-0000-0-5940.00-0000-2700-740-000-000									252736169		40.00
		PV-190441		01-0000-0-5840.00-0000-2700-700-000-000									000012763055		2,783.79
														WARRANT TOTAL	\$2,823.79
20233131	003754/	AYS ENGINEERING GROUP INC													
	990506	PO-190490	1.	01-0000-0-5840.00-0000-8200-108-000-000									5823		600.00
														WARRANT TOTAL	\$600.00
20233132	071038/	DANI DANIELSSON BIDIA													
		PV-190442		01-0000-0-5200.00-0000-7200-700-000-000										MARCH- APRIL MILEAGE	87.00
														WARRANT TOTAL	\$87.00
20233133	001775/	BLICK ART MATERIALS													
	990103	PO-190127	1.	01-9040-0-4300.00-1110-1010-420-000-000									1272022		468.81
														WARRANT TOTAL	\$468.81
20233134	003687/	LINDA BORELLO													
		PV-190443		01-0000-0-5200.00-0000-2700-108-000-000										MARCH MILEAGE	65.19
														WARRANT TOTAL	\$65.19
20233135	070762/	LUIS BURGOS													
		PV-190444		01-9642-0-4300.00-1110-1010-108-144-000										MCF LUNCH	100.61
														WARRANT TOTAL	\$100.61

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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
20233136	070028/	BUS WEST LLC													
	990163	PO-190012	1.	01-0000-0-4316.00-1110-3600-740-000-000										106716	310.16
															\$310.16
20233137	070990/	KELLY BUTLER													
	990346	PO-190338	1.	01-9040-0-4300.00-1110-1010-107-000-000										MUSIC SUPPLIES	19.40
															\$19.40
20233138	004135/	CALIF SCHOOL EMPLOYEES ASSN													
	990517	PO-190498	2.	01-6500-0-5200.00-5770-2140-105-000-000										22577	109.00
															\$109.00
20233139	003697/	CALMAT CO													
	990132	PO-190041	1.	01-0000-0-4300.00-0000-8110-420-000-000										1810-045574	145.93
	990132		1.	01-0000-0-4300.00-0000-8110-420-000-000										1810-045574	4.38
															\$150.31
20233140	003643/	CLARK PEST CONTROL													
	990125	PO-190026	1.	01-0000-0-5840.00-0000-8110-420-000-000										23639539	167.00
															\$167.00
20233141	070143/	CLAY PEOPLE													
	990787	PO-190753	2.	01-9040-0-4300.00-1110-1010-106-000-000										51758	125.14
	990787		1.	01-9040-0-4300.00-1110-1010-108-000-000										51758	125.13
															\$250.27
20233142	002719/	CREATIVE CERAMICS													
	990351	PO-190314	1.	01-9040-0-4300.00-1110-1010-107-000-000										19851	525.57
															\$525.57
20233143	000030/	DECARLI'S													
	PV-190445			01-0000-0-5505.00-0000-8200-700-000-000										92701	15,681.94
															\$15,681.94
20233144	000034/	DISCOVERY OFFICE SYSTEMS													
	PV-190446			01-0000-0-5620.00-1110-1010-420-000-000										55E1479827	818.71

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PV-190447		01-0000-0-5620.00-1110-1010-420-000-000										55E1485264	201.75
		PV-190448		01-9040-0-5620.00-1110-1010-108-000-000										55E1478611	468.63
				WARRANT TOTAL										\$1,489.09	
20233145	001431/	FEDEX													
	990414	PO-190396	1.	01-0000-0-5960.00-0000-7200-700-000-000										1498-1523-6	74.91
				WARRANT TOTAL										\$74.91	
20233146	070926/	FERGUSON ENTERPRISES INC #686													
		PV-190449		01-0000-0-4300.00-0000-8200-108-000-000										WATER FILTERS	190.52
				WARRANT TOTAL										\$190.52	
20233147	004075/	FIRST NATIONAL BANK OMAHA													
	990192	PO-190187	1.	01-0000-0-5970.00-0000-2700-700-000-000										8 x 8 MONTHLY SERVICE	12.09
	990195	PO-190194	1.	01-0000-0-5839.00-0000-7200-700-000-000										INTEREST FEES	37.64
	990698	PO-190670	2.	01-0000-0-5200.00-0000-7100-700-000-000										WI-FI FEE	23.99
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										TAXI	19.30
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										HOTEL STAY HYATT FINAL	1,197.72
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										BAGGAGE FEE	70.00
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										CONFERENCE PARKING	118.46
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										LUNCH	17.39
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										CAB	24.94
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										BAGGAGE FEE	70.00
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										DINNER	159.64
	990698		2.	01-0000-0-5200.00-0000-7100-700-000-000										HOTEL	358.64
	990784	PO-190750	1.	01-0000-0-4300.00-0000-7200-700-000-000										TACO'S FOR INTERVIEW TEAM	141.97
	990784		1.	01-0000-0-4300.00-0000-7200-700-000-000										NICK'S COVE LUNCH W/SELPA	66.13
	990784		1.	01-0000-0-4300.00-0000-7200-700-000-000										PALACE MARKET LUNCH	13.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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
	990838	PO-190796	1.	01-0000-0-5300.00-0000-7200-700-000-000											CASBO CONFERENCE L. MARTIN	1,250.00
	990839	PO-190797	1.	01-0000-0-5200.00-0000-7200-700-000-000											AIRFARE TO CASBO	264.60
		PV-190438		01-0000-0-5840.00-0000-2700-700-000-000											AT&T BILL	147.75
		PV-190439		01-0000-0-5200.00-0000-7100-700-000-000											SHERATON STAY FOR SF2 MTG BOB	697.84
		PV-190440		01-0000-0-5200.00-0000-7100-700-000-000											CASBO EXPENSES LOGAN MARTIN	975.00
				WARRANT TOTAL												\$5,666.58
20233148	003576/	HILLYARD/SAN FRANCISCO														
	990117	PO-190141	1.	01-0000-0-4300.00-0000-8200-420-000-000										237049		689.15
				WARRANT TOTAL												\$689.15
20233149	000063/	HOUGHTON MIFFLIN CO														
	990735	PO-190700	1.	01-6300-0-4100.00-1110-1010-700-000-000										7049799		6,784.58
	990748	PO-190714	1.	01-6300-0-4100.00-1110-1010-700-000-000										7047490		20,220.43
				WARRANT TOTAL												\$27,005.01
20233150	070952/	KAISER														
	990833	PO-190779	1.	01-0000-0-5851.00-0000-7100-700-000-000										320900956875		115.00
				WARRANT TOTAL												\$115.00
20233151	001481/	LAKESHORE LEARNING MATERIALS														
	990757	PO-190737	1.	01-0000-0-4300.00-0001-1010-105-000-000										1576540319		491.27
				WARRANT TOTAL												\$491.27
20233152	070116/	LOWE'S														
	190003	PO-190054	1.	01-0000-0-4300.00-0000-8110-105-000-000										902705		151.37
	990010	PO-190061	1.	01-0000-0-4300.00-0000-8110-107-000-000										902704		154.99
				WARRANT TOTAL												\$306.36
20233153	000180/	MARIN COUNTY OFFICE OF ED														
	990365	PO-190321	1.	01-0000-0-5960.00-0000-7200-700-000-000										190634		38.00
	990715	PO-190699	1.	01-9040-0-5840.00-1110-1010-420-000-000										190593		11,936.03
				WARRANT TOTAL												\$11,974.03

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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
20233154	071354/	LOGAN GARRETT MARTIN													
		PV-190450		01-0000-0-5200.00-0000-2700-700-000-000										APRIL MILEAGE	290.23
														WARRANT TOTAL	\$290.23
20233155	070607/	SNOW MCISAAC													
	990479	PO-190431	1.	01-0000-0-5200.00-1110-3600-700-141-000										MARCH MILEAGE	709.92
														WARRANT TOTAL	\$709.92
20233156	071334/	ELIZABETH NOLAN													
		PV-190451		01-0000-0-4300.00-0000-7200-700-000-000										LUNCH LITERACY TEAM	47.94
														WARRANT TOTAL	\$47.94
20233157	003905/	PEARSON EDUCATION INC													
	990520	PO-190503	1.	01-6500-0-4300.00-5770-1100-107-000-000										11847883	816.54
														WARRANT TOTAL	\$816.54
20233158	000094/	PG&E													
	990217	PO-190214	1.	01-0000-0-5510.00-0000-8100-700-000-000										8156265086-1	739.72
														WARRANT TOTAL	\$739.72
20233159	001389/	SAFETY-KLEEN CORP													
	990167	PO-190022	1.	01-0000-0-5839.00-0000-8200-740-000-000										79478092	308.51
														WARRANT TOTAL	\$308.51
20233160	000103/	SCHOLASTIC INC													
	990812	PO-190773	1.	01-1400-0-4200.00-1110-1010-700-000-000										19158112	46.91
														WARRANT TOTAL	\$46.91
20233161	070341/	SCHOOL HEALTH CORPORATION													
	990114	PO-190138	1.	01-0000-0-4300.00-1130-4200-420-000-000										3535686-1	77.46
														WARRANT TOTAL	\$77.46
20233162	071224/	TERMINIX INTERNATIONAL													
		PV-190452		01-0000-0-5840.00-0000-8200-108-000-000										12370290	800.00
														WARRANT TOTAL	\$800.00
20233163	070934/	TOWN OF CORTE MADERA													
		PV-190453		01-0000-0-5200.00-0000-7100-700-000-000										DINNER WITH MAYORS	55.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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																
																\$55.00
20233164	070921/	UNION ELECTRONICS INC														
	990737	PO-190721	1.	01-0000-0-4300.00-0000-8110-420-000-000										4838814		476.00
WARRANT TOTAL																
																\$476.00
20233165	003756/	INC URBAN FUTURES														
	990753	PO-190722	1.	01-0000-0-5840.00-0000-7100-700-000-000											CD2018-160	2,000.00
WARRANT TOTAL																
																\$2,000.00
20233166	001568/	VICTORY AUTO PLAZA INC														
	990171	PO-190014	1.	01-0000-0-5610.00-1110-3600-740-000-000											V110-920847	2,416.63
WARRANT TOTAL																
																\$2,416.63
20233167	070634/	WATERSAVERS IRRIGATION INC														
	990851	PO-190811	1.	01-9040-0-4300.00-1110-1010-107-000-000											2106879-00	1,194.29
WARRANT TOTAL																
																\$1,194.29
20233168	070335/	DEAN WILEN														
		PV-190454		01-0000-0-4301.00-1110-3600-740-000-000											FUEL	95.00
WARRANT TOTAL																
																\$95.00
*** FUND	TOTALS ***															
																TOTAL NUMBER OF CHECKS: 42
																TOTAL AMOUNT OF CHECKS: \$79,919.64*
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00*
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00*
																TOTAL PAYMENTS: 42
																TOTAL AMOUNT: \$79,919.64*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 DD04302019
 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
20233169	004125/	7UP/RC S CALIF & 7UP BTLG SF													
	990284	PO-190253	1.	13-5310-0-4700.00-0000-3700-700-000-000										3497709682	146.72
	990284		1.	13-5310-0-4700.00-0000-3700-700-000-000										3497706459	167.68
				WARRANT TOTAL											\$314.40
20233170	003084/	CA REFRIGERATION & FOOD EQUIPM													
	990262	PO-190259	1.	13-5310-0-5610.00-0000-3700-700-000-000										152286	2,828.17
				WARRANT TOTAL											\$2,828.17
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		2		TOTAL AMOUNT OF CHECKS:							\$3,142.57
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:							\$.00
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:							\$.00
				TOTAL PAYMENTS:		2		TOTAL AMOUNT:							\$3,142.57
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:		44		TOTAL AMOUNT OF CHECKS:							\$83,062.21
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:							\$.00
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:							\$.00
				TOTAL PAYMENTS:		44		TOTAL AMOUNT:							\$83,062.21
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:		44		TOTAL AMOUNT OF CHECKS:							\$83,062.21
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:							\$.00
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:							\$.00
				TOTAL PAYMENTS:		44		TOTAL AMOUNT:							\$83,062.21

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 MAY 2019 - TMR
 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
20233842	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-190455		01-0000-0-5839.00-0000-7200-700-000-000										ACSA DUES 05/01/19 - 05/31/19	114.75
														WARRANT TOTAL	\$114.75
20233843	070322/	CALIF VALUED TRUST													
		PV-190456		01-0000-0-9528.00-0000-0000-000-000-000										CERTIFICATED-DENTAL MAY 2019	5,393.17
				01-0000-0-9528.00-0000-0000-000-000-000										CLASSIFIED-DENTAL MAY 2019	4,216.47
				01-0000-0-9528.00-0000-0000-000-000-000										MANAGEMET-DENTAL MAY 2019	550.92
				01-0000-0-9529.00-0000-0000-000-000-000										CERTIFICATED-VISION MAY 2019	952.26
				01-0000-0-9529.00-0000-0000-000-000-000										CLASSIFIED-VISION MAY 2019	798.45
				01-0000-0-9529.00-0000-0000-000-000-000										MANAGEMENT-VISION MAY 2019	91.60
														WARRANT TOTAL	\$12,002.87
20233844	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-190457		01-0000-0-9526.00-0000-0000-000-000-000										BSC 733610P011000 MAY 2019	4,711.00
				01-0000-0-9526.00-0000-0000-000-000-000										BSC 733610P021000 MAY 2019	2,207.00
				01-0000-0-9526.00-0000-0000-000-000-000										BSC 733610P031000 MAY 2019	627.00
				01-0000-0-9526.00-0000-0000-000-000-000										BSC 733610P041000 MAY 2019	960.00
				01-0000-0-9526.00-0000-0000-000-000-000										KP604848-0154 MAY 2019	66,874.00
				01-0000-0-9526.00-0000-0000-000-000-000										KP604848-0155 MAY 2019	13,905.00
				01-0000-0-9526.00-0000-0000-000-000-000										KP604848-0156 MAY 2019	36,492.00
				01-0000-0-9526.00-0000-0000-000-000-000										APRIL 2019 ADJUSTMENTS	2,886.00
														WARRANT TOTAL	\$128,662.00
20233845	070280/02	RESIG													
		PV-190459		01-0000-0-9526.00-0000-0000-000-000-000										CONLEY, COLEEN - HSA MAY 2019	200.00
														WARRANT TOTAL	\$200.00
20233846	070280/05	RESIG													
		PV-190458		01-0000-0-3402.00-0000-7110-700-000-000										BM-DENTAL - MAY 2019	186.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 MAY 2019 - TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-3402.00-0000-7110-700-000-000	BM-MED - MAY 2019		1,854.00
			01-0000-0-3402.00-0000-7110-700-000-000	BM-VISION - MAY 2019		48.32
			01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-DENTAL MAY 2019		348.98
			01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-MED - MAY 2019		2,375.25
			01-0000-0-3702.00-1110-1010-700-103-000	CERTIFICATED-VISION MAY 2019		80.32
			01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-DENTAL - MAY 2019		73.47
			01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-MED - MAY 2019		1,066.50
			01-0000-0-3702.00-1110-1010-700-103-000	CLASSIFIED-VISION - MAY 2019		25.37
			WARRANT TOTAL			\$6,058.69
20233847	070301/	THE STANDARD				
		PV-190460	01-0000-0-9527.00-0000-0000-000-000-000	LIFE INSURANCE - MAY 2019		394.35
			WARRANT TOTAL			\$394.35
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$147,432.66 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:	\$147,432.66 ²
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$147,432.66 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:	\$147,432.66 ²
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$147,432.66 ^A
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ^A
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ^A
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$147,432.66 ^A

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
20234250	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		1,830.24
														WARRANT TOTAL	\$1,830.24
20234251	070645/	AMERIPRINTS													
	990203	PO-190201	1.	01-0000-0-5821.00-0000-7100-700-000-000									19-411		60.00
														WARRANT TOTAL	\$60.00
20234252	003189/	ANCHOR ELECTRIC													
	990752	PO-190715	1.	01-0000-0-5840.00-0000-8200-700-000-000									3376		83.23
														WARRANT TOTAL	\$83.23
20234253	070990/	KELLY BUTLER													
	990346	PO-190338	1.	01-9040-0-4300.00-1110-1010-107-000-000										TSHIRTS	467.60
	990391	PO-190380	1.	01-0000-0-5200.00-1110-1010-105-000-000										APRIL MILEAGE	98.25
														WARRANT TOTAL	\$565.85
20234254	002343/	CALIF STATE DEPT OF JUSTICE													
	990364	PO-190324	1.	01-0000-0-5821.00-0000-7100-700-000-000									371542		143.00
														WARRANT TOTAL	\$143.00
20234255	003697/	CALMAT CO													
	990132	PO-190041	1.	01-0000-0-4300.00-0000-8110-420-000-000									1904-072002		123.05
														WARRANT TOTAL	\$123.05
20234256	071259/	CERAMIC TILE CENTER													
	990843	PO-190798	1.	01-9040-0-4300.00-1110-1010-107-000-000									162047		88.58
														WARRANT TOTAL	\$88.58
20234257	003346/	COLOMA OUTDOOR DISCOVERY													
	990862	PO-190825	1.	01-9040-0-5819.00-1110-1010-108-000-000									R-4721		3,295.00
														WARRANT TOTAL	\$3,295.00
20234258	071045/	CRISTINA SALCEDO													
	990348	PO-190337	1.	01-9642-0-4300.00-1110-1010-107-144-000										SUPPLIES & FOOD	1,184.43
														WARRANT TOTAL	\$1,184.43

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
20234259	071052/	DIESEL EMISSIONS SERVICE													
		PV-190462						01-0000-0-4316.00-1110-3600-740-000-000						REPAIRS 2-8304	248.48
		PV-190463						01-0000-0-4316.00-1110-3600-740-000-000						SUPPLIES 2-8313	173.31
								WARRANT TOTAL							\$421.79
20234260	071306/	ASHLEY DUMBRA													
	990602	PO-190582	1.					01-4035-0-5200.00-1110-2140-106-000-000						APRIL MILEAGE	108.34
		PV-190464						01-0000-0-4300.00-0000-7200-700-000-000						FOOD LITERACY TEAM MEETING	32.20
								WARRANT TOTAL							\$140.54
20234261	071304/	EPOCH EDUCATION INC													
	990557	PO-190531	1.					01-0000-0-5839.00-0000-7200-700-000-000					1268		12,500.00
								WARRANT TOTAL							\$12,500.00
20234262	000047/	FISHMAN SUPPLY COMPANY													
	990154	PO-190007	1.					01-0000-0-4300.00-0000-8110-740-000-000						1187237	120.14
	990154		1.					01-0000-0-4300.00-0000-8110-740-000-000						1190054	64.81
								WARRANT TOTAL							\$184.95
20234263	070806/	MIKE FRITSCH													
	990390	PO-190379	1.					01-0000-0-5200.00-1110-1010-105-000-000						MARCH MILEAGE	107.42
	990390		1.					01-0000-0-5200.00-1110-1010-105-000-000						APRIL MILEAGE	44.66
								WARRANT TOTAL							\$152.08
20234264	071338/	GL GROUP INC.													
	990801	PO-190767	1.					01-1400-0-4200.00-1110-1010-700-000-000					824232		8,651.65
								WARRANT TOTAL							\$8,651.65
20234265	000063/	HOUGHTON MIFFLIN CO													
	990805	PO-190770	1.					01-6500-0-4300.00-5770-1100-108-000-000						710146395	873.22
								WARRANT TOTAL							\$873.22
20234266	000191/	INVERNESS PUD WATER SYSTEM													
	990417	PO-190399	1.					01-0000-0-5535.00-0000-8200-106-000-000						307-005-50	130.60
								WARRANT TOTAL							\$130.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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	
20234267	000180/	MARIN COUNTY OFFICE OF ED														
		PV-190465		01-0000-0-5839.00-1130-4200-108-000-000										INV 190630	80.00	
				WARRANT TOTAL												\$80.00
20234268	070834/	MARIN LANGUAGE SERVICES														
	990419	PO-190367	1.	01-0000-0-5840.00-0000-7110-700-000-000										72	201.00	
				WARRANT TOTAL												\$201.00
20234269	001212/	MICHAEL P MARWEG														
	990881	PO-190845	1.	01-0000-0-5200.00-1110-1010-107-000-000										APRIL MILEAGE	25.52	
				WARRANT TOTAL												\$25.52
20234270	071171/	AMANDA MASSEY MATTEA														
		PV-190466		01-9642-0-4300.00-1110-1010-107-144-000										MATERIALS FOR CLASSROOM	1,419.23	
				WARRANT TOTAL												\$1,419.23
20234271	071349/	ROBERT MCINTOSH														
	990859	PO-190823	1.	01-9040-0-5840.00-1110-1010-108-000-000										66871	635.00	
				WARRANT TOTAL												\$635.00
20234272	071314/	GLENDIA MEJIA-RUBIO														
	990846	PO-190805	1.	01-9642-0-4300.00-8100-5000-108-144-000										FOOD CAFECITO	61.64	
				WARRANT TOTAL												\$61.64
20234273	070660/	ERIN MONTOYA														
	990453	PO-190444	1.	01-4035-0-5200.00-1110-2140-108-000-000										APRIL MILEAGE	92.80	
				WARRANT TOTAL												\$92.80
20234274	003049/	ELIZABETH NOLAN														
		PV-190474		01-0000-0-4300.00-0000-7200-700-000-000										SNACKS FOR BOARD MEETING	33.16	
				01-0000-0-4300.00-0000-7200-700-000-000										SNACKS FOR BOARD MEETING	14.40	
				01-0000-0-4300.00-0000-7200-700-000-000										CUPS FOR BOARD MEETING	4.21	
				01-0000-0-4300.00-0000-7200-700-000-000										BOARD MEETING SNACKS	13.25	
				01-0000-0-4300.00-0000-7200-700-000-000										BOARD MEETING SNACKS	17.95	
				01-0000-0-5960.00-0000-2700-700-000-000										STAMPS	10.00	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
															1.75
															7.99
															53.19
															10.23
															\$166.13
20234275	071334/	ELIZABETH NOLAN													
		PV-190467													23.96
															\$23.96
20234276	000708/	NORTH BAY PETROLEUM													
		990176 PO-190049	1.										202037		6,184.25
															\$6,184.25
20234277	001046/	STEFFAN P O'NEILL													
		990389 PO-190378	1.												62.52
															\$62.52
20234278	003692/	PACE SUPPLY CORP													
		990818 PO-190789	1.										015282990		276.77
															\$276.77
20234279	003712/	PCD													
		990699 PO-190671	1.										6554		295.58
															\$295.58
20234280	071292/	RECOLOGY SONOMA MARIN													
		990423 PO-190370	1.										1811350941		934.97
		990423	1.										1810426239		500.97
		990423	1.										1811282094		345.66
		990423	1.										1810962001		303.62
		990423	1.										1810426239		500.97
		990423	1.										1810962001		303.62

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000										1811350941	934.97
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000										1811282094	345.66
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000										1812770964	1,683.58
	990423		1.	01-0000-0-5550.00-0000-8200-700-000-000										1812770964	1,683.58
				WARRANT TOTAL											\$7,537.60
20234281	001498/	CELESTINE M RIGHETTI													
	990835	PO-190850	1.	01-0000-0-5200.00-1110-1010-420-000-000										MARCH MILEAGE	151.38
				WARRANT TOTAL											\$151.38
20234282	070764/	ESPERANZA ROMAN-NUNEZ													
	990094	PO-190118	1.	01-0000-0-5200.00-0000-2700-420-000-000										MATERIALS FOR CLASSROOM	61.73
				WARRANT TOTAL											\$61.73
20234283	071218/	JAVIER ROMO													
	990480	PO-190432	1.	01-0000-0-5200.00-1110-3600-700-141-000										APRIL MILEAGE	210.54
				WARRANT TOTAL											\$210.54
20234284	071091/	MARIA ROMO													
	990477	PO-190429	1.	01-0000-0-5200.00-1110-3600-700-141-000										APRIL MILEAGE	354.96
				WARRANT TOTAL											\$354.96
20234285	071112/	RYLAND CONSULTING													
	990318	PO-190292	1.	01-0000-0-5840.00-0000-7200-700-000-000										2302	29,040.00
	990318		1.	01-0000-0-5840.00-0000-7200-700-000-000										2321	14,680.00
				WARRANT TOTAL											\$43,720.00
20234286	070749/	ESTELA SANCHEZ													
		PV-190469		01-9040-0-5819.00-1110-1010-420-000-000										FOOD FOR FIELD TRIP	27.60
				WARRANT TOTAL											\$27.60
20234287	004431/	LAURIE SCHMITT													
		PV-190470		01-4035-0-5200.00-1110-2140-105-000-000										MEALS FOR CONF	75.04
				WARRANT TOTAL											\$75.04

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
20234288	003005/	SONOMA COUNTY OFFICE OF ED													
	990368	PO-190317	1.	01-0000-0-5829.00-0000-7100-700-000-000										IN19-02911	9,795.00
														WARRANT TOTAL	\$9,795.00
20234289	070855/	ANNE SPITLER-KASHUBA													
	990429	PO-190401	1.	01-6500-0-5200.00-5770-1100-700-000-000										APRIL MILEAGE	79.29
														WARRANT TOTAL	\$79.29
20234290	003538/	VANESSA J STAPLES													
		PV-190471		01-9040-0-5200.00-1110-1010-108-000-000										APRIL MILEAGE	24.24
														WARRANT TOTAL	\$24.24
20234291	001964/	STATE BOARD OF EQUALIZATION													
	990150	PO-190023	1.	01-0000-0-5839.00-1110-3600-740-000-000										00028943841	13.73
														WARRANT TOTAL	\$13.73
20234292	070592/	ROBERTA STRODE													
		PV-190472		01-0000-0-5847.00-1110-3600-740-000-000										DOT PHYSICAL	70.00
														WARRANT TOTAL	\$70.00
20234293	071320/	TINA RUSSELL													
		PV-190468		01-0000-0-5200.00-0000-7200-700-000-000										APRIL MILEAGE	261.00
														WARRANT TOTAL	\$261.00
20234294	070019/	TOMALES DELI AND CAFE													
		PV-190473		01-0000-0-4300.00-0000-7200-700-000-000										LUNCH FOR LITERACY TEAM	121.00
														WARRANT TOTAL	\$121.00
20234295	070934/	TOWN OF CORTE MADERA													
		PV-190476		01-0000-0-5200.00-0000-7110-700-000-000										MAYORS/CCOUNCIL DINNER	55.00
														WARRANT TOTAL	\$55.00
20234296	071289/	WEX BANK													
	990379	PO-190348	1.	01-0000-0-4301.00-1110-3600-740-000-000										0201-00-109500-9	450.00
														WARRANT TOTAL	\$450.00
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:		47								TOTAL AMOUNT OF CHECKS:	\$102,960.72*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		47								TOTAL AMOUNT:	\$102,960.72*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
20234297	071299/	DAPHNE CUMMINGS														
		PV-190461													CORNSTARCH, FLOUR	34.18
															WARRANT TOTAL	\$34.18
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$34.18
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$34.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 DD 051519
 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
20234298	070157/	DEBBIE BECERRA													
		PV-190475				13-5310-0-5200.00-0000-3700-700-000-000								SYSCO FOOD SHOW REISSUED CHECK	180.40
														WARRANT TOTAL	\$180.40
20234299	003553/	CLOVER STORNETTA FARMS INC													
	990263	PO-190258	1.			13-5310-0-4700.00-0000-3700-700-000-000								5020096213	4,019.73
														WARRANT TOTAL	\$4,019.73
20234300	001772/	COUNTY OF MARIN													
	990288	PO-190247	1.			13-5310-0-5839.00-0000-3700-700-000-000								22458	930.00
														WARRANT TOTAL	\$930.00
20234301	070570/	MARIN-SONOMA PRODUCE COMPANY													
	990285	PO-190250	1.			13-5310-0-4700.00-0000-3700-700-000-000								030419-032519	1,535.11
														WARRANT TOTAL	\$1,535.11
20234302	002930/	SYSCO SAN FRANCISCO INC													
	990275	PO-190248	1.			13-5310-0-4700.00-0000-3700-700-000-000								040419-042519 WMS	3,943.11
	990275		1.			13-5310-0-4700.00-0000-3700-700-000-000								040319-042419 THS	7,662.45
														WARRANT TOTAL	\$11,605.56
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$18,270.80*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$18,270.80*
*** BATCH TOTALS ***						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$121,265.70*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$121,265.70*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0059 dd 051519
 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
20234303	000015/	BUILDING SUPPLY CENTER														
	990014	PO-190065	1.	01-0000-0-4300.00-0000-8110-107-000-000										93844		12.96
	990014		1.	01-0000-0-4300.00-0000-8110-107-000-000										94069		140.64
	990025	PO-190148	1.	01-0000-0-4300.00-0000-8200-106-000-000										94563		25.54
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										94030		129.88
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										94380		8.41
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										93832		24.12
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										94512		126.39
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										93721		152.93
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										94111		11.25
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000										94602		141.94
															WARRANT TOTAL	\$774.06
20234304	071304/	EPOCH EDUCATION INC														
	990557	PO-190531	1.	01-0000-0-5839.00-0000-7200-700-000-000										1310		5,200.00
	990557		1.	01-0000-0-5839.00-0000-7200-700-000-000										1304		12,500.00
															WARRANT TOTAL	\$17,700.00
20234305	070926/	FERGUSON ENTERPRISES INC #686														
	990020	PO-190070	1.	01-0000-0-4300.00-0000-8200-107-000-000										164950		2.86
															WARRANT TOTAL	\$2.86
20234306	004366/	MATHESON TRI-GAS INC														
	990101	PO-190125	1.	01-7010-0-4300.00-1471-1010-420-000-000										19433442		81.53
															WARRANT TOTAL	\$81.53
20234307	002723/	SILYCO														
	990816	PO-190783	1.	01-0000-0-5840.00-0000-7200-700-000-000										MAR2019		5,100.00
															WARRANT TOTAL	\$5,100.00
20234308	070709/	TURNITIN														
	990790	PO-190755	1.	01-9641-0-5840.00-1110-1010-420-000-000										11159959		1,955.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0059 dd 051519
 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																
20234309	070587/	VERIZON WIRELESS														\$1,955.00
	990220	PO-190215	2.	01-0000-0-5920.00-0000-7200-700-000-000											707385484	53.99
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000											4157477292	63.99
	990220		2.	01-0000-0-5920.00-0000-7200-700-000-000											7073383756	38.01
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814068	53.99
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814067	53.99
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	53.99
WARRANT TOTAL																
\$317.96																
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	7		TOTAL AMOUNT OF CHECKS:									\$25,931.41 ²
				TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:									\$.00 ²
				TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:									\$.00 ²
				TOTAL PAYMENTS:	7		TOTAL AMOUNT:									\$25,931.41 ²
*** BATCH	TOTALS ***			TOTAL NUMBER OF CHECKS:	7		TOTAL AMOUNT OF CHECKS:									\$25,931.41 ²
				TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:									\$.00 ²
				TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:									\$.00 ²
				TOTAL PAYMENTS:	7		TOTAL AMOUNT:									\$25,931.41 ²
*** DISTRICT	TOTALS ***			TOTAL NUMBER OF CHECKS:	60		TOTAL AMOUNT OF CHECKS:									\$147,197.11 ²
				TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:									\$.00 ²
				TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:									\$.00 ²
				TOTAL PAYMENTS:	60		TOTAL AMOUNT:									\$147,197.11 ²

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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
20235032	001499/	GUADALUPE APARICIO													
	990466	PO-190427	1.	01-6500-0-5840.00-5750-3600-700-745-000										APRIL MILEAGE	1,039.36
														WARRANT TOTAL	\$1,039.36
20235033	001649/	APPLE COMPUTER INC													
	990789	PO-190754	1.	01-6500-0-4400.00-5770-1100-420-000-000										AA09907972	1,465.29
														WARRANT TOTAL	\$1,465.29
20235034	070602/	AUS WEST LOCKBOX													
	990173	PO-190016	1.	01-0000-0-5520.00-1110-8200-740-000-000										030419-042919 5583953	334.37
	990015	PO-190066	1.	01-0000-0-5520.00-0000-8200-107-000-000										030419-042919 792119072	551.00
	990116	PO-190140	1.	01-0000-0-5520.00-0000-8200-420-000-000										030419-042919 792119076	1,059.65
	990026	PO-190149	2.	01-0000-0-5520.00-0000-8200-108-000-000										031319-041019 792119074	84.70
	990321	PO-190291	1.	01-0000-0-5520.00-0000-8200-105-000-000										030419-042919 5743309	795.70
														WARRANT TOTAL	\$2,825.42
20235035	003754/	AYS ENGINEERING GROUP INC													
	990506	PO-190490	1.	01-0000-0-5840.00-0000-8200-108-000-000										5827	200.00
														WARRANT TOTAL	\$200.00
20235036	070336/	BAY ALARM COMPANY													
	990224	PO-190342	1.	01-0000-0-5620.00-0000-8200-105-000-000										16097271	118.20
	990224		1.	01-0000-0-5620.00-0000-8200-105-000-000										16097271	70.36
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000										16089163	54.96
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000										16088653	98.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000										16090060	99.22
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000										1315028	96.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000										1314928	143.53
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000										16092790	101.86
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000										16092132	49.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000											16092962	105.88
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000											16100290	175.13
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000											16097889	123.29
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000											16090756	72.37
	PV-190477			01-0000-0-5839.00-0000-8200-740-000-000											16093317 16092242 16088723	256.97
				WARRANT TOTAL												\$1,566.03
20235037	070777/	BRIGHT PATH THERAPISTS INC														
	PV-190478			01-6500-0-5840.00-5770-1100-700-735-000											7477	9.03
	PV-190479			01-6500-0-5840.00-5770-1100-700-735-000											5850	292.75
				WARRANT TOTAL												\$301.78
20235038	071353/	CHRIS D REYNOLDS														
	PV-190480			01-0000-0-5829.00-0000-7100-700-000-000											946	3,292.10
				WARRANT TOTAL												\$3,292.10
20235039	004015/	PAMELA DAKE														
	PV-190495			01-9040-0-5200.00-1110-1010-106-000-000											APRIL MILEAGE	11.60
				WARRANT TOTAL												\$11.60
20235040	002952/	DAN'S AUTOMOTIVE														
	990152	PO-190009	1.	01-0000-0-5610.00-1110-3600-740-000-000											STATEMENT DATE 043019	144.80
	990822	PO-190778	1.	01-0000-0-5610.00-1110-3600-740-000-000											STATEMENT DATE 043019	1,206.88
				WARRANT TOTAL												\$1,351.68
20235041	000030/	DECARLI'S														
	PV-190482			01-0000-0-5505.00-0000-8200-700-000-000											030719-033019	4,470.35
				01-0000-0-5505.00-0000-8200-700-000-000											092118-093018	630.29
				WARRANT TOTAL												\$5,100.64
20235042	071306/	ASHLEY DUMBRA														
	PV-190483			01-1100-0-4300.00-1110-1010-108-000-000											BOOKS	225.60
				WARRANT TOTAL												\$225.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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
20235043	070196/	EMPIRE COMMUNICATIONS INC													
		PV-190484		01-0000-0-5600.00-0000-8110-107-000-000										REPAIR	270.90
				01-0000-0-5840.00-0000-8110-107-000-000										INSPECTION	282.43
				WARRANT TOTAL											\$553.33
20235044	003211/	FLINN SCIENTIFIC INC													
	990832	PO-190813	1.	01-9641-0-4300.00-1110-1010-420-000-000										2338668	145.03
				WARRANT TOTAL											\$145.03
20235045	004097/	FROG ENVIRONMENTAL INC													
	990207	PO-190216	1.	01-0000-0-5840.00-0000-8200-700-000-000										528058	175.00
				WARRANT TOTAL											\$175.00
20235046	003327/	GCR TIRE SERVICE													
	990157	PO-190002	1.	01-0000-0-5610.00-1110-3600-740-000-000										191838	2,056.54
				WARRANT TOTAL											\$2,056.54
20235047	003054/	HEALTH QUEST CPR													
		PV-190489		01-0000-0-5840.00-1110-1010-700-000-000										1651	160.00
				WARRANT TOTAL											\$160.00
20235048	001858/	IBS OF THE NORTH BAY													
	990160	PO-190046	1.	01-0000-0-4300.00-1110-3600-740-000-000										4785	271.49
				WARRANT TOTAL											\$271.49
20235049	001614/	JERRY & DON'S PUMP & WELL SVC													
	990418	PO-190366	1.	01-0000-0-5840.00-0000-8200-700-000-000										0133902-IN	391.93
	990418		1.	01-0000-0-5840.00-0000-8200-700-000-000										0133904-IN	526.49
	990418		1.	01-0000-0-5840.00-0000-8200-700-000-000										0133903-IN	344.68
				WARRANT TOTAL											\$1,263.10
20235050	071291/	MARIELA LOZANO													
		PV-190485		01-3010-0-5840.00-8100-5000-107-000-000										CHILD CARE AT TES	162.50
				WARRANT TOTAL											\$162.50
20235051	000359/	MARIN COUNTY TAX COLLECTOR													
	990175	PO-190048	1.	01-0000-0-4301.00-1110-3600-740-000-000										181686	2,265.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0060 dd 052319
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															\$2,265.37
20235052	004366/	MATHESON TRI-GAS INC													
	990101	PO-190125	1.	01-7010-0-4300.00-1471-1010-420-000-000									19611594		85.10
WARRANT TOTAL															\$85.10
20235053	071314/	GLEND A MEJIA-RUBIO													
	990846	PO-190805	1.	01-9642-0-4300.00-8100-5000-108-144-000										CAFECITO	20.36
		PV-190486		01-9642-0-5200.00-8100-5000-108-144-000										APRIL MILEAGE	97.55
WARRANT TOTAL															\$117.91
20235054	071334/	ELIZABETH NOLAN													
		PV-190487		01-9642-0-4300.00-8100-5000-108-144-000										LUNCH	54.49
		PV-190488		01-9642-0-4300.00-8100-5000-108-144-000										DINNER	70.29
WARRANT TOTAL															\$124.78
20235055	070850/	OCCUPATIONAL HEALTH CENTERS													
	990151	PO-190008	1.	01-0000-0-5847.00-1110-3600-740-000-000									64253689		94.00
WARRANT TOTAL															\$94.00
20235056	000206/	PETALUMA AUTO PARTS													
	990165	PO-190020	1.	01-0000-0-5610.00-1110-3600-740-000-000									5610		495.20
WARRANT TOTAL															\$495.20
20235057	000099/	POINT REYES LIGHT INC													
		PV-190490		01-0000-0-5803.00-0000-7100-700-000-000									50098		33.00
WARRANT TOTAL															\$33.00
20235058	004412/	MELISSA RILEY													
		PV-190491		01-1100-0-4300.00-1110-1010-106-000-000										INK, VIDEOS	158.17
WARRANT TOTAL															\$158.17
20235059	002227/	RILEYSTREET ENTERPRISES INC													
	990105	PO-190129	1.	01-9040-0-4300.00-1110-1010-420-000-000									276544		34.38
	990105		1.	01-9040-0-4300.00-1110-1010-420-000-000									278210		150.14
	990105		1.	01-9040-0-4300.00-1110-1010-420-000-000									280956		64.16

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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															
20235060	070764/	ESPERANZA ROMAN-NUNEZ													\$248.68
	990094	PO-190118	1.	01-0000-0-5200.00-0000-2700-420-000-000										JAN-MARCH MILEAGE	149.64
WARRANT TOTAL															
20235061	000115/	STATE BOARD OF EQUALIZATION													
	PV-190494			01-0000-0-5839.00-0000-7200-700-000-000										SALES TAX	108.06
				01-0000-0-9517.00-0000-0000-000-000-000										SALES TAX	601.49
				01-1100-0-9517.00-0000-0000-000-000-000										SALES TAX	74.71
				01-6300-0-9517.00-0000-0000-000-000-000										SALES TAX	200.07
				01-6500-0-9517.00-0000-0000-000-000-000										SALES TAX	37.76
				01-9040-0-9517.00-0000-0000-000-000-000										SALES TAX	2.50
				01-9641-0-9517.00-0000-0000-000-000-000										SALES TAX	3.57
				01-9642-0-9517.00-0000-0000-000-000-000										SALES TAX	66.65
WARRANT TOTAL															
20235062	070672/	TRANSBAY SECURITY SERVICES INC													\$52.16
	PV-190492			01-0000-0-4300.00-0000-8110-108-000-000										73213	52.16
WARRANT TOTAL															
20235063	003224/	DAVID W WHITNEY													
	PV-190493			01-1100-0-4300.00-1110-1010-108-000-000										SUPPLIES	371.55
WARRANT TOTAL															
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		32								TOTAL AMOUNT OF CHECKS:	\$27,456.86*
				TOTAL ACH GENERATED:		0								TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:		0								TOTAL AMOUNT OF EFT:	\$.00*
				TOTAL PAYMENTS:		32								TOTAL AMOUNT:	\$27,456.86*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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
20235064	070602/	AUS WEST LOCKBOX													
	990325	PO-190295	1.	13-5310-0-5520.00-0000-8200-700-000-000										030419-042919 792119073	584.00
															\$584.00
20235065	002520/	COTATI FOOD SERVICE													
	990286	PO-190267	1.	13-5310-0-4700.00-0000-3700-700-000-000										040419-042519	1,722.17
															\$1,722.17
20235066	070570/	MARIN-SONOMA PRODUCE COMPANY													
	990285	PO-190250	1.	13-5310-0-4700.00-0000-3700-700-000-000										040119-042919 WMS	920.95
	990285		1.	13-5310-0-4700.00-0000-3700-700-000-000										040119-042919 THS	1,460.57
															\$2,381.52
20235067	000115/	STATE BOARD OF EQUALIZATION													
		PV-190494		13-5310-0-8634.00-0000-0000-000-000-000										SALES TAX	39.77
															\$39.77
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		4							TOTAL AMOUNT OF CHECKS:		\$4,727.46*
				TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:		\$.00*
				TOTAL PAYMENTS:		4							TOTAL AMOUNT:		\$4,727.46*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0060 dd 052319
 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	
20235068	000415/	NOVATO GLASS INC.				
	990793	PO-190758	1. 14-0000-0-5840.00-0000-8110-420-000-000		3592	290.00
			WARRANT TOTAL			\$290.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$290.00 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$290.00 ²
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$32,474.32 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	37	TOTAL AMOUNT:	\$32,474.32 ²
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$32,474.32 ²
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00 ²
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00 ²
			TOTAL PAYMENTS:	37	TOTAL AMOUNT:	\$32,474.32 ²

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0061 DD 052819
 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
20235583	070841/	ABDO PUBLISHING														
	990885	PO-190848	1.	01-	9040-0-	4200.00-	1110-1010-	105-000-000						227777A		907.14
																\$907.14
																WARRANT TOTAL
20235584	003831/	ERIC BALLATORE														
	990345	PO-190339	1.	01-	1100-0-	4300.00-	1110-1010-	107-000-000							SUPPLIES	183.15
																\$183.15
																WARRANT TOTAL
20235585	070336/	BAY ALARM COMPANY														
	990224	PO-190342	1.	01-	0000-0-	5620.00-	0000-8200-	105-000-000							16192916	118.20
	990224		1.	01-	0000-0-	5620.00-	0000-8200-	105-000-000							16192916	70.36
	990224		3.	01-	0000-0-	5620.00-	0000-8200-	106-000-000							16189542	98.50
	990224		3.	01-	0000-0-	5620.00-	0000-8200-	106-000-000							16182806	54.96
	990224		4.	01-	0000-0-	5620.00-	0000-8200-	107-000-000							16194269	143.53
	990224		4.	01-	0000-0-	5620.00-	0000-8200-	107-000-000							16182950	96.50
	990224		6.	01-	0000-0-	5620.00-	0000-8200-	108-000-000							16186862	49.26
	990224		6.	01-	0000-0-	5620.00-	0000-8200-	108-000-000							16192651	105.88
	990224		6.	01-	0000-0-	5620.00-	0000-8200-	108-000-000							16190832	101.86
	990224		5.	01-	0000-0-	5620.00-	0000-8200-	420-000-000							16189000	123.29
	990224		5.	01-	0000-0-	5620.00-	0000-8200-	420-000-000							16184294	175.13
	990224		2.	01-	6500-0-	5840.00-	5770-3600-	700-772-000							16188295	99.22
		PV-190498		01-	0000-0-	5839.00-	0000-8200-	740-000-000							16185479 16185260 16185341	256.97
																\$1,493.66
																WARRANT TOTAL
20235586	003643/	CLARK PEST CONTROL														
	990125	PO-190026	1.	01-	0000-0-	5840.00-	0000-8110-	420-000-000							24135972	167.00
																\$167.00
																WARRANT TOTAL
20235587	071045/	SALCEDO CRISTINA														
	990348	PO-190337	1.	01-	9642-0-	4300.00-	1110-1010-	107-144-000							PIZZA	119.46

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0061 DD 052819
 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																\$119.46
20235588	003834/	CROWN TROPHY PETALUMA														
	990507	PO-190491	1.	01-0000-0-4300.00-0000-7110-700-000-000										30876		29.23
	990861	PO-190824	1.	01-0000-0-5840.00-0000-7200-700-000-000										30875		568.31
WARRANT TOTAL																\$597.54
20235589	003155/	DELL MARKETING L. P.														
	990819	PO-190776	1.	01-0000-0-4400.00-0000-7200-700-000-000										10309594600		1,705.85
WARRANT TOTAL																\$1,705.85
20235590	071306/	ASHLEY DUMBRA														
	990602	PO-190582	1.	01-4035-0-5200.00-1110-2140-106-000-000											APRIL MILEAGE	107.18
WARRANT TOTAL																\$107.18
20235591	004075/	FIRST NATIONAL BANK OMAHA														
	990192	PO-190187	1.	01-0000-0-5970.00-0000-2700-700-000-000											244365491230103943997952	12.09
	990195	PO-190194	1.	01-0000-0-5839.00-0000-7200-700-000-000											74418229130000130062000	39.00
	990195		1.	01-0000-0-5839.00-0000-7200-700-000-000											4418229276333203	32.91
	990195		1.	01-0000-0-5839.00-0000-7200-700-000-000											74418229130000130062000	39.00
	990195		1.	01-0000-0-5839.00-0000-7200-700-000-000											4418229262643458	40.14
		PV-190497		01-0000-0-4300.00-0000-7200-700-000-000											ADOBE ACROBAT PRO & TECH SUPP	217.32
WARRANT TOTAL																\$380.46
20235592	004097/	FROG ENVIRONMENTAL INC														
	990207	PO-190216	1.	01-0000-0-5840.00-0000-8200-700-000-000											527782	574.00
WARRANT TOTAL																\$574.00
20235593	071339/	GLOBAL PAYMENTS INC														
	990804	PO-190790	1.	01-0000-0-5200.00-0000-2700-420-000-000											86529	675.00
WARRANT TOTAL																\$675.00
20235594	001624/	DOLORES GONZALEZ														
	990450	PO-190441	1.	01-4035-0-5200.00-1110-2140-106-000-000											APRIL MILEAGE	52.20

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0061 DD 052819
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																\$52.20
20235595	000066/	JOSTENS INC														
	990093	PO-190117	1.	01-0000-0-4300.00-1110-2700-420-107-000											23017036	393.33
	990093		1.	01-0000-0-4300.00-1110-2700-420-107-000											22903965	756.40
WARRANT TOTAL																\$1,149.73
20235596	071360/	JUMPIN JACKS														
	990896	PO-190856	1.	01-9642-0-4300.00-1110-1010-107-144-000											TES FUN DAY	634.00
WARRANT TOTAL																\$634.00
20235597	001481/	LAKESHORE LEARNING MATERIALS														
	990824	PO-190794	1.	01-9642-0-4300.00-1110-1010-107-144-000											2038590419	1,101.92
WARRANT TOTAL																\$1,101.92
20235598	071359/	LINDEN UNIFIED SCHOOL DISTRICT														
		PV-190500		01-0000-0-5200.00-0000-2700-700-000-000											ARC19-00099	1,315.15
WARRANT TOTAL																\$1,315.15
20235599	071019/	LOUD AND CLEAR INC														
	990887	PO-190849	1.	01-9040-0-4300.00-1110-1010-107-000-000											445331	207.34
WARRANT TOTAL																\$207.34
20235600	070607/	SNOW MCISAAC														
	990479	PO-190431	1.	01-0000-0-5200.00-1110-3600-700-141-000											APRIL MILEAGE	315.52
WARRANT TOTAL																\$315.52
20235601	071355/	NICOLE GRAVLIN														
		PV-190499		01-9040-0-5819.00-1110-1010-420-000-000											FIELD TRIP THS	105.00
WARRANT TOTAL																\$105.00
20235602	000086/	NORTH MARIN WATER DISTRICT														
	990420	PO-190368	1.	01-0000-0-5535.00-0000-8200-700-000-000											2012302	569.41
WARRANT TOTAL																\$569.41
20235603	003050/	NORMA OREGON-SANTARELLI														
		PV-190501		01-0000-0-4300.00-0000-7150-700-000-000											STAFF DEVELOPMENT	5.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0061 DD 052819
 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		
			01-1100-0-4300.00-0000-2700-105-000-000		STAMPS	10.00
			01-6500-0-4300.00-5770-1100-105-000-000		USB PORT	7.56
			01-6500-0-4300.00-5770-1100-105-000-000		TAPE	10.79
			01-6500-0-4300.00-5770-1100-105-000-000		STUDENT BOTTLE ACCESSORY	8.93
			01-9040-0-4300.00-1110-1010-105-000-000		CABINETS	50.00
			01-9040-0-4300.00-1110-1010-105-000-000		ART SUPPLIES	24.00
			WARRANT TOTAL			\$117.18
20235604	071341/	MATT REISCHLING				
		PV-190496	01-0000-0-5840.00-1110-1010-105-000-000		6 WEEK PROGRAM	2,070.00
			WARRANT TOTAL			\$2,070.00
20235605	070878/	ASHLEY RICH				
		990452 PO-190443	2. 01-9040-0-5200.00-1110-1010-108-000-000		APRIL MILEAGE	72.15
			WARRANT TOTAL			\$72.15
20235606	003005/	SONOMA COUNTY OFFICE OF ED				
		990368 PO-190317	1. 01-0000-0-5829.00-0000-7100-700-000-000		IN19-03149	12,436.00
			WARRANT TOTAL			\$12,436.00
20235607	071289/	WEX BANK				
		990379 PO-190348	1. 01-0000-0-4301.00-1110-3600-740-000-000		0201-00-109500-9	665.12
			WARRANT TOTAL			\$665.12
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	25	TOTAL AMOUNT OF CHECKS:	\$27,721.16*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	25	TOTAL AMOUNT:	\$27,721.16*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0061 DD 052819
 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	
20235608	004125/	7UP/RC S CALIF & 7UP BTLG SF														
	990284	PO-190253	1.	13-5310-0-4700.00-0000-3700-700-000-000									3497709935		104.80	
															\$104.80	
															WARRANT TOTAL	
20235609	003084/	CA REFRIGERATION & FOOD EQUIPM														
	990262	PO-190259	1.	13-5310-0-5610.00-0000-3700-700-000-000									152706		1,301.05	
															\$1,301.05	
															WARRANT TOTAL	
20235610	070655/	GAY LYNN DUEL														
		PV-190502		13-5310-0-4700.00-0000-3700-700-000-000										PIZZA FOR STUDENTS FOR LUNCH	49.77	
															\$49.77	
															WARRANT TOTAL	
20235611	070392/	NORTH BAY RESTAURANT SERVICES														
	990291	PO-190252	1.	13-5310-0-5620.00-0000-3700-700-000-000									193519		850.00	
	990291		1.	13-5310-0-5620.00-0000-3700-700-000-000									193092		597.00	
	990291		1.	13-5310-0-5620.00-0000-3700-700-000-000									193096		938.00	
															\$2,385.00	
															WARRANT TOTAL	
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	4
															TOTAL AMOUNT OF CHECKS:	\$3,840.62*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	4
															TOTAL AMOUNT:	\$3,840.62*
***	BATCH TOTALS ***															
															TOTAL NUMBER OF CHECKS:	29
															TOTAL AMOUNT OF CHECKS:	\$31,561.78*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	29
															TOTAL AMOUNT:	\$31,561.78*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0062 MAY 30 2019 - TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20235612	071354/	GARRETT LOGAN MARTIN				
	PV-190503		01-0000-0-9211.00-0000-0000-000-000		MAY 2019 EOM PAYROLL	7,844.04
					WARRANT TOTAL	\$7,844.04
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$7,844.04
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$7,844.04
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$7,844.04
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$7,844.04
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	30	TOTAL AMOUNT OF CHECKS:	\$39,405.82
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00
			TOTAL PAYMENTS:	30	TOTAL AMOUNT:	\$39,405.82

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 12, 2019

Frederick E. Zerlaut
7323 Las Brisas Court
Carlsbad, CA 92009

Dear Mr. Zerlaut:

The Shoreline Unified School District Board of Trustees accepted your gift of \$1,000 that you donated to the Tomales High School Agriculture Program in honor of Oliver Illia.

The Board and staff wish to thank you for your generous support and for honoring Mr. Illia's final wishes. We are sorry for the loss of your longtime friend.

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

Cordially,

Bob Raines
Superintendent

Thank you!

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

TF-54- ORTATION
(707) 878-2221

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

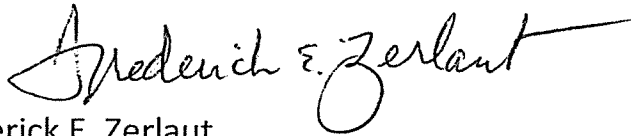
26 April, 2019

Dear Superintendent,

My college roommate, and longtime friend Oliver Illia, recently died, and his wishes were to give a donation to his alma mater, Tomales High School, in lieu of flowers.

Because he was an Agricultural Engineer, please apply the gift to the Ag department in his honor.

Regards,

A handwritten signature in black ink that reads "Frederick E. Zerlaut". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Frederick E. Zerlaut
7323 Las Brisas Ct.
Carlsbad, CA. 92009

OLIVER'S OBITUARY

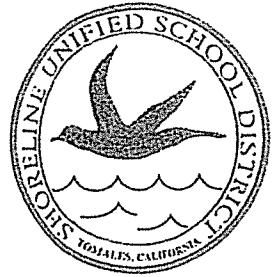
Oliver Calisto Illia was born in Santa Rosa, CA on September 23, 1941 to Oliver S. Illia and Mabel O. Illia. Oliver grew up on the Illia / Romelli dairy in Valley Ford, CA during his youth along with his younger brother Robert. He attended and graduated from Tomales High School in 1959 and was Salutatorian giving an amazing outlook of the future for his classmates during his commencement speech. After high school, he was accepted to California Polytechnic State University at San Luis Obispo where he graduated with an Agricultural Engineering degree becoming the first college graduate of the Illia family. Immediately after graduating from Cal Poly, he worked in the dairy manufacturing business for Holm Tractor and Ross Holm. His job responsibilities ranged from Junior Engineer to outside sales, eventually purchasing the business in the early 70's with business partner Fritz Nederbraght. They sold the business in 2004 and both entered retirement.

Oliver's greatest accomplishments in life truly were his marriage to beautiful Linda of 55 years and his three (3) children and their spouses: Stephen & Carla, Michael & Susie, and Eileen & Brian, along with his 5 grandchildren: Sarah, Kelli, Kathryn, Julia, and Mackenzie. Oliver's family recalls great memories of family weekends of fishing & water skiing at Lake Berryessa, Lake Almanor, or Eagle Lake usually finishing the evening with his 'charred' chicken barbeque and a few cocktails.

Oliver, like most Italian men, was very competitive when it came to playing Pedro or eating Pinky's pizza when slices were limited. He will be best remembered by his family for his fairness, honesty, and dedication. Oliver took pride in 'playing by the rules', doing things the right way. Oliver was an incredibly loyal husband, father, and friend to so many people. Friends and family are invited to attend the Memorial Mass, Saturday, May 18, 2019 at 12:00 noon at St. Teresa of Avila Catholic Church, 17242 Bodega Hwy., Bodega, CA. In lieu of flowers, Oliver would have asked for donations to Tomales High School or the Tomales Chapter of the Druids. Private Inurnment.

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 12, 2019

Bodega Bay Area Chamber of Commerce
PO Box 146
Bodega Bay, CA 94923

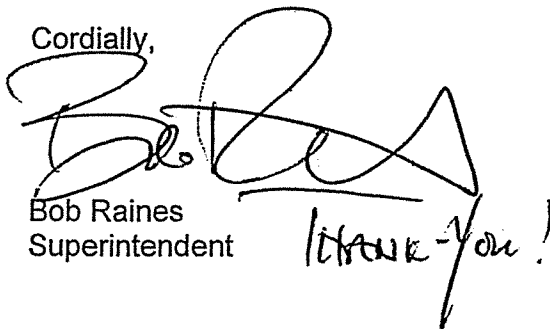
Dear Bodega Bay Area Chamber of Commerce:

The Shoreline Unified School District Board of Trustees accepted your gift of \$2,000 from the Hitchcock Film Festival that you donated to the Tomales Elementary School Art Program.

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

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

Cordially,

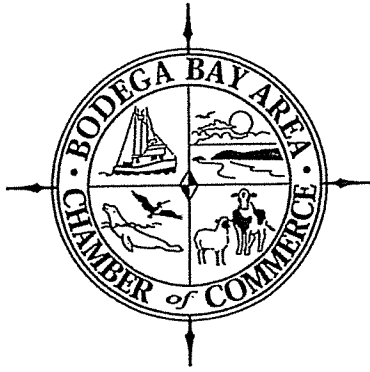


Bob Raines
Superintendent

Thank you!

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

T-57 - ORTATION
(707) 878-2221



BODEGA BAY AREA CHAMBER OF COMMERCE
Post Office Box 146 ♦ Bodega Bay, California 94923

April 26, 2019

Shoreline Unified School Distric
Tomales Elementary School
PO Box 198
Tomales CA 94971-0198

Re: Hitchcock Film Festival Proceeds for Art Program

Hello:

We are pleased to present this check for \$2,000 for the Tomales Elementary School Art Program.

This year's Hitchcock Film Festival was a huge success. All three movies were sold out and people's generosity was high. Everyone was so supportive knowing that the proceeds benefited the Art Programs at Bodega Bay School and Tomales Elementary School.

We look forward to the 8th Annual Hitchcock Film Festival in March 2020 where we will again promote the Art Programs for the schools.

All the best for the remainder of this school year.

Sincerely,

Shona L. Weir
Chair, Hitchcock Film Festival
Treasurer, BBACC
Owner, Business Services Unlimited

SHORELINE UNIFIED SCHOOL DISTRICT
P.O. BOX 198
TOMALES, CA 94971
707-878-2266

Tax I.D. # 68-0194632

ACCEPTANCE OF GIFTS

Please submit to the District office upon completion. Thank you

Date received: 5/13/19

Gift received by: Mailed to TES

Description of gift:

Check 2652 in the amount of \$2000.00

Special instructions:

Use for Art program

Name/Organization and address of donor to send thank you to:

(If organization or agency, give name of president or administrator)

Bodega Bay Area Chamber of Commerce

P.O. Box 146

Bodega Bay, CA 94923

Re: Hitchcock Film Festival

Jeannie Moody

From: Bob Raines
Sent: Thursday, June 6, 2019 11:17 AM
To: Jeannie Moody
Subject: Fwd: A change of position

karl's "letter of resignation"

Begin forwarded message:

From: Karl Craig <karl.craig@shorelineunified.org>
Subject: A change of position
Date: March 26, 2019 at 11:42:29 AM PDT
To: Bob Raines <bob.raines@shorelineunified.org>

Hello Bob,

I am writing this email to inform you that I will not be returning as a paraeducator next year. It has been a great experience working in this position, but it is time that I move on. I will be receiving my special education teaching credential at the end of the school year. I am planning on working as a special education teacher next year, hopefully in this district.

Thank you for your time

Karl Craig

Erin Montoya
P.O. Box 361
Stinson Beach, CA 94970

May 22, 2019

Bob Raines
Superintendent of SUSD
10 John Street
Tomales, CA 94971

Dear Mr. Raines

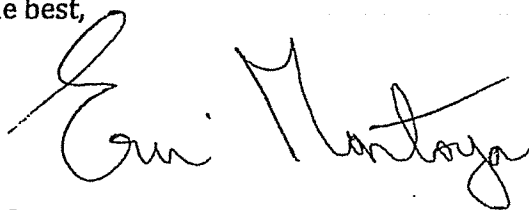
Please accept my resignation from my position as Spanish teacher at West Marin – Inverness School. My last day will be at the end of my contract for the 2018-2019 school year.

Working at Shoreline Unified School District has been an incredible experience and I am fortunate to have worked with such dedicated and talented colleagues. I will miss the personal connections that I have made over the last eight years and I can only hope that my next district will be as wonderful!

I appreciate the experience and growth opportunities that I have gained while working at SUSD. I loved coming to work and I will always look back at my time here with gratitude for that gift.

My successor will be fortunate to be part of such a dynamic and supportive team. I am happy to help with the transition so that the schools and students thrive after my departure.

All the best,

A handwritten signature in black ink that reads "Erin Montoya". The signature is written in a cursive style with a large initial "E" and "M".

Erin Montoya

cc: Beth Nolan, Principal, West Marin-Inverness School



SCHOOL & COLLEGE LEGAL SERVICES OF CALIFORNIA

*A Joint Powers Authority
serving school and college
districts throughout the
state.*

5350 Skylane Boulevard
Santa Rosa, CA 95403

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santarosa@sclscal.org
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Nancy L. Klein
Damara L. Moore
Jennifer E. Nix
Steven P. Reiner
Loren W. Soukup
Erin E. Staff
Kaitlyn A. Schwendeman

Of Counsel
Robert J. Henry
Margaret M. Merchat
Patrick C. Wilson

April 5, 2019

To: Bob Raines, Superintendent
Shoreline Unified School District

From: Carl D. Corbin, General Counsel

Subject: RETAINER CONTINUATION AGREEMENT FOR LEGAL SERVICES

This memo invites the SHORELINE UNIFIED SCHOOL DISTRICT to continue its Retainer Agreement with SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA (SCLS) effective July 1, 2019.

As you consider your legal service needs for the coming year, I want to be clear about our commitment to provide you with excellent services. I welcome your input on how we can best meet your needs, so please do not hesitate to call me. As a reminder SCLS is a Joint Powers of Authority public agency. As such, SCLS does not make a profit. We are a school related agency just like our clients and we are also subject to the Education Code, Brown Act, etc. All of our employees are public employees just like you.

The SCLS JPA Board, comprised of some of our clients, carefully considered for the 2019-2020 school year the increase in fees necessary to address SCLS's fiscal needs while continuing to ensure the lowest possible rates for our clients. Effective July 1, 2019, our rates will be increasing \$5 per hour. This means our retainer rate will be \$245 per hour. Many of our clients also consult or use limited services from private law firms so you know that even with our increased rate of \$245 per hour we charge below the private firm hourly rate. Essentially, our rates (with this increase) will have increased over approximately the past ten years at less than \$7 an hour per year. We believe this represents extraordinary cost containment for our clients.

I also want to emphasize that unlike many private law firms, we do not charge additional fees for secretarial time, photocopies, facsimile transmissions, on-line research costs, a flat "administrative" fee or the many other "hidden/add-on" fees associated with doing business with a private law firm, except we do charge for hotel and airline costs if necessary. If you have any questions regarding our services or fees, please do not hesitate to call me.

Please select and note your retainer amount on the Selection of Retainer Amount form. The form should be signed and returned to us along with a purchase order after the governing board has acted on it. Your district will be invoiced for the full retainer amount. In the event that your district does not use all hours originally retained, pursuant to the April 3, 2013, policy adopted by the Joint Powers Board of SCLS, the unused portion will be carried over to the next school term for one year only. If you have any questions about this or the number of hours that you should retain, please do not hesitate to call me.

We very much look forward to working with you.
Enc.

**SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA
CONTRACT FEE SCHEDULE**

Effective July 1, 2019

**Attorney Retainer Hours of
Attorney Service**

***Retainer @ \$245**

30	\$ 7,350.00
60	14,700.00
- 120	29,400.00
180	44,100.00
200	49,000.00
300	73,500.00

Districts that wish to contract for a lesser or greater number of hours than that set forth above may do so by calculating a retainer based on the \$245.00 per hour rate and making that change in the fee schedule. Minimum level is 20 hours.

Included within the retainer fee are all of the workshops, newsletters, legal updates, and all other work we do for all clients. We do, however, charge a fee not to exceed the actual costs for facilities, meals and copy fees for materials provided at workshops.

The retainer amounts set forth above are based on a rate of \$245.00 per hour for all attorney time. In the event that your district does not use all hours originally retained, pursuant to the April 3, 2013, policy adopted by the Joint Powers Board of SCLS, the unused portion will be carried over to the next school term for one year only.

No additional fee is charged for meals while traveling to or from your district. No additional fee for secretarial time, nor for the cost of photocopies, telephone calls, or "facsimile" transmissions to or from your district. There are no postage charges for regular mail, no "administrative fee," and no on-line research costs. Set fees may be charged for formed contracts and bid documents. If required, overnight lodging and air travel costs would be charged.

Mandated costs services are based on a rate of \$245.00 per hour and do not count against the retainer, unless you specifically indicate that it be included.

Litigation services are based on a rate of \$255.00 per hour and also do not count against the retainer.

* Please designate on next page.

**SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA
FEE SCHEDULE**

Effective July 1, 2019

Retainer Contract Clients

All Attorneys	\$245.00 per hour
Excess Hours over Retainer*		\$255.00 per hour
Litigation		\$255.00 per hour
Mandated Services		\$245.00 per hour
Labor Relations Coordinator		\$220.00 per hour
Paralegal/Paraprofessional		\$130.00 per hour
Law Clerk		\$95.00 per hour

Billable Contract Clients

All Attorneys	\$265.00 per hour
Litigation		\$265.00 per hour
Mandated Services		\$265.00 per hour
Labor Relations Coordinator		\$235.00 per hour
Paralegal/Paraprofessional		\$130.00 per hour
Law Clerk		\$95.00 per hour

*Not applicable to clients retaining 500 or more hours.

SELECTION OF RETAINER AMOUNT

Effective July 1, 2019

The SHORELINE UNIFIED SCHOOL DISTRICT hereby selects the following annual retainer amount effective July 1, 2019: \$_____ for _____ hours of service.

- I want mandated services charged against this amount.
- I do not want mandated services charged against this amount and instead want to be separately billed for such services.

The Retainer Contract is a commitment to use specified hours at the reduced hourly rate. Should the district decide to terminate the Contract during the course of the school year (July 1, 2019, through June 30, 2020) and seek a refund of unexpended hours/dollars, it is mutually agreed that the hours used to date of termination will be re-billed at the full Billable hourly rate (\$265.00) and then any remaining dollars will be refunded to the district.

A purchase order, check or warrant for this amount is enclosed or will be delivered to SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA within 30 days of the date this agreement is signed by the district representative.

By: _____
Bob Raines, Superintendent

Date: _____



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: ROGER L. BLAKE

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: APRIL 15, 2019

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2019-2020**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28, 2019 directly to your CIF Section Office. Addresses of each section are listed on the back of the form. Please contact us if we can give you further information.

2019-2020 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2019.**

Shoreline Unified School District/Governing Board at its June 20, 2019 meeting,
 (Name of school district/governing board) (Date)
 appointed the following individual(s) to serve for the 2019-2020 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Tomales High School
NAME OF REPRESENTATIVE Adam Jennings POSITION Principal
ADDRESS 3850 Irvin Lane/PO Box 25 CITY Tomales ZIP 94971
PHONE 707-878-2286 FAX 707-878-2787 E-MAIL adam.jennings@shorelineunified.org

NAME OF SCHOOL Tomales High School
NAME OF REPRESENTATIVE Dominic Sacheli POSITION Athletic Director
ADDRESS 3850 Irvin Lane/PO Box 25 CITY Tomales ZIP 94971
PHONE 707-878-2286 FAX 707-878-2787 E-MAIL dominic.sacheli@shorelineunified.org

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Bob Raines Signature
 Address PO Box 198 City Tomales Zip 94971
 Phone 707-878-2266 Fax 707-878-2554

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
 SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

CIF SECTION OFFICES

CIF CENTRAL SECTION

Jim Crichlow, Commissioner
P.O. Box 1567
Porterville, CA 93258
Phone: (559) 781-7586
Fax: (559) 781-7033

CIF OAKLAND SECTION

Sonjha Phillips, Commissioner
1000 Broadway, Ste. 150
Oakland, CA 94607
Phone: (510) 879-2846
No fax number

CIF CENTRAL COAST SECTION

Duane Morgan, Commissioner
333 Piercy Road
San Jose, CA 95138
Phone: (408) 224-2994
Fax: (408) 224-0476

CIF SAC-JOQUIN SECTION

Michael Garrison, Commissioner
P.O. Box 289
Lodi, CA 95241
Phone: (209) 334-5900
Fax: (209) 334-0300

CIF LOS ANGELES SECTION

John Aguirre, Commissioner
10660 White Oak Avenue, Suite 216
Granada Hills, CA 91344
Phone: (818) 767-0800
Fax: (818) 767-0802

CIF SAN DIEGO SECTION

Jerry Schniepp, Commissioner
3636 Camino Del Rio North #200
San Diego, CA 92108
Phone: (858) 292-8165
Fax: (858) 292-1375

CIF NORTH COAST SECTION

Gil Lemmon, Commissioner
5 Crow Canyon Court, Suite 209
San Ramon, CA 94583
Phone: (925) 263-2110
Fax: (925) 263-2120

CIF SAN FRANCISCO SECTION

Don Collins, Commissioner
555 Portola Drive, Bungalow 2
San Francisco, CA 94131
Phone: (415) 920-5185
Fax: (415) 920-5189

CIF NORTHERN SECTION

Elizabeth Kyle, Commissioner
2241 St. George Lane, Suite 2
Chico, CA 95926
Phone: (530) 343-7285
Fax: (530) 343-5619

CIF SOUTHERN SECTION

Rob Wigod, Commissioner
10932 Pine Street
Los Alamitos, CA 90720
Phone: (562) 493-9500
Fax: (562) 493-6266

**Local Control and Accountability Plan (LCAP)
Every Student Succeeds Act (ESSA)
Federal Addendum Template**

LEA Name

Shoreline Unified School District

CDS Code:

21 73361 0000000

Link to the LCAP:

(optional)

For which ESSA programs apply to your LEA?

Choose From:

TITLE I, PART A
Improving Basic Programs Operated by
State and Local Educational Agencies

TITLE II, PART A
Supporting Effective Instruction

TITLE III, PART A
Language Instruction for English Learners
and Immigrant Students

TITLE IV, PART A
Student Support and Academic
Enrichment Grants

(note: This list only includes ESSA programs with LEA plan requirements; not all ESSA programs.)

In the following pages, ONLY complete the sections for the corresponding programs.

Instructions

The LCAP Federal Addendum is meant to supplement the LCAP to ensure that eligible LEAs have the opportunity to meet the Local Educational Agency (LEA) Plan provisions of the ESSA.

The LCAP Federal Addendum Template must be completed and submitted to the California Department of Education (CDE) to apply for ESSA funding. LEAs are encouraged to review the LCAP Federal Addendum annually with their LCAP, as ESSA funding should be considered in yearly strategic planning.

The LEA must address the Strategy and Alignment prompts provided on the following page.

Each provision for each program must be addressed, unless the provision is not applicable to the LEA.

In addressing these provisions, LEAs must provide a narrative that addresses the provision **within the LCAP Federal Addendum Template.**

Under State Priority Alignment, state priority numbers are provided to demonstrate where an ESSA provision aligns with state priorities. This is meant to assist LEAs in determining where ESSA provisions may already be addressed in the LEA's LCAP, as it demonstrates the LEA's efforts to support the state priorities.

The CDE emphasizes that **the LCAP Federal Addendum should not drive LCAP development.** ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

California's ESSA State Plan significantly shifts the state's approach to the utilization of federal resources in support of underserved student groups. This LCAP Federal Addendum provides LEAs with the opportunity to document their approach to maximizing the impact of federal investments in support of underserved students.

The implementation of ESSA in California presents an opportunity for LEAs to innovate with their federally-funded programs and align them with the priority goals they are realizing under the state's Local Control Funding Formula (LCFF).

LCFF provides LEAs flexibility to design programs and provide services that meet the needs of students in order to achieve readiness for college, career, and lifelong learning. The LCAP planning process supports continuous cycles of action, reflection, and improvement.

Please respond to the prompts below, and in the pages that follow, to describe the LEA's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs as described in the LEA's LCAP.

Strategy

Explain the LEA's strategy for using federal funds to supplement and enhance local priorities or initiatives funded with state funds, as reflected in the LEA's LCAP. This shall include describing the rationale/evidence for the selected use(s) of federal funds within the context of the LEA's broader strategy reflected in the LCAP.

Shoreline Unified School District's goals are to continue to assist all students moving toward proficiency in English/Language Arts and mathematics as measured by the Fontes & Pinnel Benchmark Assessment System, CAASPP, ELPAC and other district assessment instruments. The District has chosen to direct federal funds towards three efforts:

1. Develop and Improve Literacy Instruction: Two K-8 literacy coaches will work with teachers to develop and improve a research-based literacy program. Initial instruction, in-class intervention, and schoolwide intervention will be addressed and aligned.

2. Equity: The District will continue to identify and change practices, policies, and procedures that inhibit equitable access to services and participation for all students and families.

3. Professional Development: Professional development and training for all staff, K-12, will be provided to support literacy and equity efforts above. The District will provide teacher collaboration time to allow teachers and support staff to review formative assessment data, as well as demographic data related to discipline, parent engagement, and student access and participation in all programs.

Alignment

Describe the efforts that the LEA will take to align use of federal funds with activities funded by state and local funds and, as applicable, across different federal grant programs.

District leadership, faculty, classified staff and parents have indicated a desire to focus the District's efforts to two main areas; literacy and equity.

The following LCAP goals address those to areas of focus:

Goal 1: All students will meet high academic standards and be college and career ready.

Action 1: implement district literacy plan

Action 2: hold eight "collaborative Wednesdays" led by teacher leaders, develop plan to incorporate regular collaborative Wednesdays into district calendar

Action 3: assess reading for all students, K-8, and implement prescribed interventions

Action 8: Continue to provide California State Standards based instruction to all students.

Action 9: Continue to maintain district-wide class sizes of less than 15:1 to ensure that EL and LI students receive additional academic support

Goal 2: All students will thrive in a safe and supportive school culture

Action 1: continue engaging Epoch Education with a focus on relationships and discipline practices

Action 3: continue to engage the Youth Truth Survey, and to develop actions based on feedback from students, parents and staff

Action

Goal 4: Improve parent and community involvement

Action 1: continue to increase the number of families connected to the school through the family centers

Action 4: continue to survey parents for priority topics to offer between one and three parent education offering per site

ESSA Provisions Addressed Within the LCAP

Within the LCAP an LEA is required to describe its goals, and the specific actions to achieve those goals, for each of the LCFF state priorities. In an approvable LCAP it will be apparent from the descriptions of the goals, actions, and services how an LEA is acting to address the following ESSA provisions through the aligned LCFF state priorities and/or the state accountability system.

TITLE I, PART A

Monitoring Student Progress Towards Meeting Challenging State Academic Standards

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(1) (A–D)	1, 2, 4, 7, 8 (as applicable)

Describe how the LEA will monitor students' progress in meeting the challenging state academic standards by:

- (A) developing and implementing a well-rounded program of instruction to meet the academic needs of all students;
- (B) identifying students who may be at risk for academic failure;
- (C) providing additional educational assistance to individual students the LEA or school determines need help in meeting the challenging State academic standards; and
- (D) identifying and implementing instructional and other strategies intended to strengthen academic programs and improve school conditions for student learning.

- A. All students will have access to well-rounded, good first instruction in the form of high-quality teaching, ample blocks of instructional time per grade level, and access to appropriate intervention services.
- B. All students, K-8, will be assessed by the Fontes & Pinell BAS. Progress monitoring will occur between three times a year and monthly, depending on demonstrated student need..
- C. Students who are identified as not meeting grade level standards in Mathematics and ELA will be provided additional research-based. The K-8 Literacy Coaches coordinate instructional support, interventions and professional development.
- D. Teachers will utilize collaboration time to develop and align instructional strategies. Literacy Coaches will support increased teacher capacity in the use of formative assessment data to drive their instruction to meets the needs of all students.

Overuse in Discipline Practices that Remove Students from the Classroom

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(11)	6 (as applicable)

Describe how the LEA will support efforts to reduce the overuse of discipline practices that remove students from the classroom, which may include identifying and supporting schools with high rates of discipline, disaggregated by each of the student groups, as defined in Section 1111(c)(2).

The District will implement a range of restorative discipline practices, including practices that build positive adult-student relationships and promote safe and caring classroom environments. To reduce the overuse of discipline practices that remove students from the classroom, teachers will implement proactive restorative practices.

Career Technical and Work-based Opportunities

ESSA SECTION	STATE PRIORITY ALIGNMENT
1112(b)(12)(A–B)	2, 4, 7 (as applicable)

If determined appropriate by the LEA, describe how such agency will support programs that coordinate and integrate:

- (A) academic and career and technical education content through coordinated instructional strategies, that may incorporate experiential learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and
- (B) work-based learning opportunities that provide students in-depth interaction with industry professionals and, if appropriate, academic credit.

(A) The District offers a CTE pathway in Agriculture Education through the CTE grant, Carl D.Perkins grant, and the Agriculture Incentive grant. The District matches the Carl D. Perkins grant and Agriculture Incentive grant, so students have the opportunity to attend agriculture education contests, conferences, and events. The District will develop a construction trades pathway, utilizing Strong Workforce funds, and CTIEG funds.

(B) We offer work-based learning opportunities through senior projects, and partnerships with local agricultural companies.

TITLE II, PART A

Title II, Part A Activities

ESSA SECTION	STATE PRIORITY ALIGNMENT
2102(b)(2)(A)	1, 2, 4 (<i>as applicable</i>)

Provide a description of the activities to be carried out by the LEA under this Section and how these activities will be aligned with challenging State academic standards.

Title II funds are dedicated towards professional development in the areas of literacy and equity.

LCAP Goal 1, Actions 1, 2, and 3, support effective literacy instruction. Title II funds will support professional development for all certificated staff to achieve these outcomes.

LCAP Goal 2, Actions 1 and 3 support improved access and engagement for all student through our work to increase equity. Title II funds will support the continued work with Epoch Education and professional development for equity.

TITLE III, PART A

Parent, Family, and Community Engagement

ESSA SECTION	STATE PRIORITY ALIGNMENT
3116(b)(3)	3, 6 (<i>as applicable</i>)

Describe how the eligible entity will promote parent, family, and community engagement in the education of English learners.

Title III funds, among other funds, are dedicated to improving parent, family and community engagement through the accomplishment of the following goals and actions included in the LCAP;

Goal 4 Action 1: continue to increase the number of families connected to the school through the family centers

Goal 4 Action 3: continue to offer efficient and effective translation, both for written documents, parent-teacher conferences, and in public meetings

Goal 4 Action 4: continue to survey parents and family members for priority topics to offer between one and three parent education offering per site

ESSA Provisions Addressed in the Consolidated Application and Reporting System

An LEA addresses the following ESSA provision as part of completing annual reporting through the Consolidated Application and Reporting System (CARS).

TITLE I, PART A

Poverty Criteria

ESSA SECTION(S)	STATE PRIORITY ALIGNMENT
1112(b)(4)	N/A

Describe the poverty criteria that will be used to select school attendance areas under Section 1113.

The poverty criteria used to select school attendance areas under Section 1113 is based on the number of children eligible for free/reduced meals under the federal Free and Reduced School Lunch Program.

ESSA Provisions Not Addressed in the LCAP

For the majority of LEAs the ESSA provisions on the following pages do not align with state priorities. **Each provision for each program provided on the following pages must be addressed**, unless the provision is not applicable to the LEA. In addressing these provisions, LEAs must provide a narrative that addresses the provision **within this addendum**.

As previously stated, the CDE emphasizes that the LCAP Federal Addendum should not drive LCAP development. ESSA funds are supplemental to state funds, just as the LCAP Federal Addendum supplements your LCAP. LEAs are encouraged to integrate their ESSA funds into their LCAP development as much as possible to promote strategic planning of all resources; however, this is not a requirement. In reviewing the LCAP Federal Addendum, staff will evaluate the LEA's responses to the ESSA plan provisions. There is no standard length for the responses. LEAs will be asked to clarify insufficient responses during the review process.

TITLE I, PART A

Educator Equity

ESSA SECTION 1112(b)(2)

Describe how the LEA will identify and address, as required under State plans as described in Section 1111(g)(1)(B), any disparities that result in low-income students and minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

THIS ESSA PROVISION IS ADDRESSED BELOW:

SUSD is a small, rural school district and has a limited master schedule. All students take the same classes respective to their grade level. For example, one teacher provides all sections of English 9. All freshman take English 9 from the same teacher.

Parent and Family Engagement

ESSA SECTIONS 1112(B)(3) AND 1112(B)(7)

Describe how the LEA will carry out its responsibility under Section 1111(d).
Describe the strategy the LEA will use to implement effective parent and family engagement under Section 1116.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Family Centers have been established at West Marin School and Tomales Elementary Schools. Three Family Advocates are employed by the District. One is assigned to West Marin and Inverness Schools, one to Tomales and Bodega Bay Elementary Schools, and one to Tomales High School. All Family Advocates are bilingual and bicultural. The Family Advocates support home-school communication, conduct outreach to school families, and coordinate parent and family services and training.

All documents are translated into Spanish. Simultaneous translation is provided at all District Meetings. Family Advocates provide translation at all site-based meetings.

Parents are invited to participate and contribute to the development of the LCAP, the Single Plan for Student Achievement, the Comprehensive School Safety Plan, and the District Facility Plan.

Schoolwide Programs, Targeted Support Programs, and Programs for Neglected or Delinquent Children

ESSA SECTIONS 1112(b)(5) and 1112(b)(9)

Describe, in general, the nature of the programs to be conducted by the LEA's schools under sections 1114 and 1115 and, where appropriate, educational services outside such schools for children living in local institutions for neglected or delinquent children, and for neglected and delinquent children in community day school programs.

Describe how teachers and school leaders, in consultation with parents, administrators, paraprofessionals, and specialized instructional support personnel, in schools operating a targeted assistance school program under Section 1115, will identify the eligible children most in need of services under this part.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Homeless Children and Youth Services

ESSA SECTION 1112(b)(6)

Describe the services the LEA will provide homeless children and youths, including services provided with funds reserved under Section 1113(c)(3)(A), to support the enrollment, attendance, and success of homeless children and youths, in coordination with the services the LEA is providing under the McKinney-Vento Homeless Assistance Act (42 United States Code 11301 et seq.).

THIS ESSA PROVISION IS ADDRESSED BELOW:

The SUSD Board of Trustees has adopted a Homeless Student Policy to provide for the needs of homeless youth. Briefly, that policy designates the Superintendent as the district liaison for homeless youth to ensure that homeless youth have full and equal opportunity to enroll and succeed. Eligible students are identified at the time of enrollment, and throughout the year when their shelter situation changes. When a student is identified as homeless, an individualized plan is developed with the child's parent or guardian to provide the best possible instruction and support for the child. The individualized plan is regularly reviewed by the site principal and modified, in collaboration with the student's parent or guardian as needed.

Student Transitions

ESSA SECTIONS 1112(b)(8), 1112(b)(10), and 1112(b)(10) (A–B)

Describe, if applicable, how the LEA will support, coordinate, and integrate services provided under this part with early childhood education programs at the LEA or individual school level, including plans for the transition of participants in such programs to local elementary school programs.

Describe, if applicable, how the LEA will implement strategies to facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including:

- (A) coordination with institutions of higher education, employers, and other local partners; and
- (B) increased student access to early college high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.

THIS ESSA PROVISION IS ADDRESSED BELOW:

The District works closely with local preschool partners to ease the transition for students and their families. Preschool families are invited to school events, district support staff work with preschool staff to identify and coordinate services to individual students, and to provide training for ECE staff. Families and preschool students are invited to tour their local school and their prospective kindergarten classroom in the spring during kindergarten registration.

High School students are provided support for the transition post-secondary education. Campus tours are coordinated through the Shoreline Mentor Program. 10,000 Degrees provides targeted support to students. Counselors from Santa Rosa Junior College and the College of Marin visit our High School campus to work with students.

Additional Information Regarding Use of Funds Under this Part

ESSA SECTION 1112(b)(13) (A–B)

Provide any other information on how the LEA proposes to use funds to meet the purposes of this part, and that the LEA determines appropriate to provide, which may include how the LEA will:

- (A) assist schools in identifying and serving gifted and talented students; and
- (B) assist schools in developing effective school library programs to provide students an opportunity to develop digital literacy skills and improve academic achievement.

THIS ESSA PROVISION IS ADDRESSED BELOW:

The District provides school libraries at all five school sites, staffed by trained para professionals. All school libraries provide a wide range of age-appropriate books on many topics of interest for recreational reading, as well as having a number of books and materials that support the schools' instructional programs. Other media (digital, audio, etc.) is available to all students. Some federal funds may be used to support these efforts.

The District also works closely with the Marin Free Library, providing library cards to all students and access to many programs and resources found in the West Marin Free Library and in the MFL Bookmobile which visits Tomales. Students in Bodega Bay School also have access to the services of the Sonoma County Library.

TITLE I, PART D

Description of Program
ESSA SECTION 1423(1)

Provide a description of the program to be assisted [by Title I, Part D].

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Formal Agreements
ESSA SECTION 1423(2)

Provide a description of formal agreements, regarding the program to be assisted, between the LEA and correctional facilities and alternative school programs serving children and youth involved with the juvenile justice system, including such facilities operated by the Secretary of the Interior and Indian tribes.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Comparable Education Program
ESSA SECTION 1423(3)

As appropriate, provide a description of how participating schools will coordinate with facilities working with delinquent children and youth to ensure that such children and youth are participating in an education program comparable to one operating in the local school such youth would attend.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Successful Transitions
ESSA SECTION 1423(4)

Provide a description of the program operated by participating schools to facilitate the successful transition of children and youth returning from correctional facilities and, as appropriate, the types of services that such schools will provide such children and youth and other at-risk children and youth.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Educational Needs
ESSA SECTION 1423(5)

Provide a description of the characteristics (including learning difficulties, substance abuse problems, and other special needs) of the children and youth who will be returning from correctional facilities and, as appropriate, other at-risk children and youth expected to be served by the program, and a description of how the school will coordinate existing educational programs to meet the unique educational needs of such children and youth.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Social, Health, and Other Services
ESSA SECTION 1423(6)

As appropriate, provide a description of how schools will coordinate with existing social, health, and other services to meet the needs of students returning from correctional facilities, at-risk children or youth, and other participating children or youth, including prenatal health care and nutrition services related to the health of the parent and the child or youth, parenting and child development classes, child care, targeted reentry and outreach programs, referrals to community resources, and scheduling flexibility.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Postsecondary and Workforce Partnerships
ESSA SECTION 1423(7)

As appropriate, provide a description of any partnerships with institutions of higher education or local businesses to facilitate postsecondary and workforce success for children and youth returning from correctional facilities, such as through participation in credit-bearing coursework while in secondary school, enrollment in postsecondary education, participation in career and technical education programming, and mentoring services for participating students.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Parent and Family Involvement
ESSA SECTION 1423(8)

Provide a description of formal agreements, regarding the program to be assisted, between the

- (A) LEA; and
- (B) correctional facilities and alternative school programs serving children and youth involved with the juvenile justice system, including such facilities operated by the Secretary of the Interior and Indian tribes.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Program Coordination
ESSA SECTION 1423(9–10)

Provide a description of how the program under this subpart will be coordinated with other Federal, State, and local programs, such as programs under title I of the Workforce Innovation and Opportunity Act and career and technical education programs serving at-risk children and youth.

Include how the program will be coordinated with programs operated under the Juvenile Justice and Delinquency Prevention Act of 1974 and other comparable programs, if applicable.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Probation Officer Coordination

ESSA SECTION 1423(11)

As appropriate, provide a description of how schools will work with probation officers to assist in meeting the needs of children and youth returning from correctional facilities.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Individualized Education Program Awareness

ESSA SECTION 1423(12)

Provide a description of the efforts participating schools will make to ensure correctional facilities working with children and youth are aware of a child's or youth's existing individualized education program.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

Alternative Placements

ESSA SECTIONS 1423(13)

As appropriate, provide a description of the steps participating schools will take to find alternative placements for children and youth interested in continuing their education but unable to participate in a traditional public school program.

THIS ESSA PROVISION IS ADDRESSED BELOW:

N/A

TITLE II, PART A

Professional Growth and Improvement

ESSA SECTION 2102(b)(2)(B)

Provide a description of the LEA's systems of professional growth and improvement, such as induction for teachers, principals, or other school leaders and opportunities for building the capacity of teachers and opportunities to develop meaningful teacher leadership.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Induction programs are provided to new teachers and principals through local county office institutes. All staff, both certificated and classified, have access to high quality professional development. Professional development in the past year focused on Literacy (good first instruction as well as research-based intervention strategies) and Equity (building and maintaining effective and meaningful adult-student relationship and utilizing restorative discipline practices).

Prioritizing Funding

ESSA SECTION 2102(b)(2)(C)

Provide a description of how the LEA will prioritize funds to schools served by the agency that are implementing comprehensive support and improvement activities and targeted support and improvement activities under Section 1111(d) and have the highest percentage of children counted under Section 1124(c).

THIS ESSA PROVISION IS ADDRESSED BELOW:

All schools in the Shoreline Unified School District provide school-wide support services. Funds are distributed to sites proportional to their enrollment.

Data and Ongoing Consultation to Support Continuous Improvement

ESSA SECTION 2102(b)(2)(D)

Provide a description of how the LEA will use data and ongoing consultation described in Section 2102(b)(3) to continually update and improve activities supported under this part.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Data from formative assessments is regularly reviewed at each school site. Site administrators collaborate with site staff to identify areas for professional growth that will address issues presented in the benchmark data. Data is continually monitored to determine if the professional development is having the desired impact.

Discipline data is collected and analyzed through the District's SIS, and evaluated for trends. Areas for professional development are identified both district-wide and on a school-by-school basis. Data is monitored to determine if the professional development is having the desired impact.

TITLE III, PART A

Title III Professional Development

ESSA SECTION 3115(c)(2)

Describe how the eligible entity will provide effective professional development to classroom teachers, principals and other school leaders, administrators, and other school or community-based organizational personnel.

THIS ESSA PROVISION IS ADDRESSED BELOW:

To enhance teacher, paraprofessional, school support staff, administrator capacity to support the English learners in meeting or exceeding English language development benchmarks and the same challenging state academic content standards that all children are expected to meet, the following professional development is provided:

- Foundational Literacy Skills especially as they pertain to English Learners
- EL Instructional Approaches (Active Listening, Extended Communication, and Oral Summarizing)
- EL program data analysis to inform instruction and targeted intervention.

Enhanced Instructional Opportunities

ESSA SECTIONS 3115(e)(1) and 3116

Describe how the eligible entity will provide enhanced instructional opportunities for immigrant children and youth.

THIS ESSA PROVISION IS ADDRESSED BELOW:

Immigrant students are provided with intensive "newcomer" English Language Development instruction provided by the District ELD Coordinator and by other staff under the supervision and guidance of the ELD Coordinator.

Title III Programs and Activities

ESSA SECTIONS 3116(b)(1)

Describe the effective programs and activities, including language instruction educational programs, proposed to be developed, implemented, and administered under the subgrant that will help English learners increase their English language proficiency and meet the challenging State academic standards.

THIS ESSA PROVISION IS ADDRESSED BELOW:

The District's ELD program for English Learners, consists of Integrated ELD and incorporates Multi-Tiered System of Supports for English Learners to achieve English fluency and academic success. The district funds supplemental services and supports for English Learners which include purchasing supplemental instructional materials. The District also provides targeted ELD or academic content intervention for English learners who are not making adequate linguistic or academic progress. Furthermore, the District provides staff, supplemental instructional resources to support the delivery of high quality Integrated ELD instruction. Spanish speaking English Learners are also provided "heritage Spanish" classes to build their literacy in their first language.

English Proficiency and Academic Achievement

ESSA SECTIONS 3116(b)(2)(A-B)

Describe how the eligible entity will ensure that elementary schools and secondary schools receiving funds under Subpart 1 assist English learners in:

- (C) achieving English proficiency based on the State's English language proficiency assessment under Section 1111(b)(2)(G), consistent with the State's long-term goals, as described in Section 1111(c)(4)(A)(ii); and

(D) meeting the challenging State academic standards.

THIS ESSA PROVISION IS ADDRESSED BELOW:

English learner progress will be monitored through the District SIS, to ensure they are making adequate linguistic and academic progress. Teachers, EL Designees, and administrators will utilize the data to provide high quality instructional programs for English Learners, Integrated ELD instruction, professional development for all staff, supplemental materials or resources, and targeted intervention programs to ensure English learners make progress in learning English as measured by the English Language Proficiency Assessments of California (ELPAC Summative), achieve English fluency, and meet or exceed grade level content standards as every student is expected to meet

TITLE IV, PART A

Title IV, Part A Activities and Programs

ESSA SECTION 4106(e)(1)

Describe the activities and programming that the LEA, or consortium of such agencies, will carry out under Subpart 1, including a description of:

- (A) any partnership with an institution of higher education, business, nonprofit organization, community-based organization, or other public or private entity with a demonstrated record of success in implementing activities under this subpart;
- (B) if applicable, how funds will be used for activities related to supporting well-rounded education under Section 4107;
- (C) if applicable, how funds will be used for activities related to supporting safe and healthy students under Section 4108;
- (D) if applicable, how funds will be used for activities related to supporting the effective use of technology in schools under Section 4109; and
- (E) the program objectives and intended outcomes for activities under Subpart 1, and how the LEA, or consortium of such agencies, will periodically evaluate the effectiveness of the activities carried out under this section based on such objectives and outcomes.

THIS ESSA PROVISION IS ADDRESSED BELOW:

As authorized in ESEA Section 5103 (b) we will transfer all of the funds from Title IV Part A to Title I, Part A,

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

District: Shoreline Unified School District

Person completing this form: Bob Raines Title: Superintendent

Quarterly Report Submission Date: July 2019
 October 2019
 January 2020
 April 2020

Date for information to be reported publicly at governing board meeting June 20, 2019

Please check the box that applies:

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

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

Bob Raines

Print Name of District Superintendent

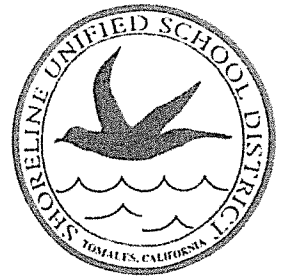
Signature of District Superintendent

June 21, 2019

Date

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 20, 2019

The Honorable Judge Paul Haakenson
Marin County Superior Court
P.O. Box 4988
San Rafael, CA 94913-4988

Pat Randolph, Foreperson
Marin County Civil Grand Jury
3501 Civic Center Drive, Room #275
San Rafael, CA 94903

Dear Judge Haakenson and Foreperson Randolph:

Attached please find the response requested by the 2018-2019 Marin County Civil Grand Jury from the Shoreline Unified School District Board to the recommendations (R1, R4) from the report *Vaping: An Under-the-Radar Epidemic*.

Thank you for your continued interest in and support of our public schools.

Sincerely,

Jill Manning-Sartori, President
Shoreline District Board of Trustees

Bob Raines, District Superintendent

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

T-87- ORTATION
(707) 878-2221

RECOMMENDATION

R1: The County of Marin Department of Health and Human Services, the Marin County Office of Education, and all school districts should increase initiatives to provide students, parents, and the community with more information and support on vaping prevention and cessation. Initiatives should include digital and social media content, including materials for middle and high schools.

Response

The recommendation has not been fully implemented yet.

We fully agree with the Grand Jury recommendation that school districts and community partners need to increase education and outreach regarding vaping. While we have done some work in this area, the seriousness of the situation requires us to expand our efforts. In conjunction with the Marin County Office of Education and the Marin County Department of Health and Human Services, the Shoreline Unified School District has developed a comprehensive response to the issue on which to build that includes:

- Youth prevention activities
 - Delivery of research-validated prevention curriculum
 - Peer-to-Peer vaping prevention presentations
 - Youth-led school wide prevention events and activities
 - Social Advocacy for youth counselor on site weekly at our high school campus
- Parent/community education
 - Natural Highs: Supporting Teens in making Healthy Choices – at Marin County Office of Education (MCOE) (April 2018)
 - Vaping Epidemic Parent Workshop – at MCOE and recording posted to MCOE website (October 2018)
 - Marin Voice: An All-out Campaign is Needed Against Vaping (printed in Marin Independent Journal on April 20, 2019)
 - A Parent's Guide for the Prevention of Alcohol, Tobacco and other Drug Use with vaping insert (mailed to all parents of incoming freshman in August 2018)
- School Staff/Administration Presentations
 - Marin Community United – Vaping and Our Children a Call to Action for Schools, Local Government and Community Partners (April 2019)
- Digital content
 - Youth-created public service announcements
 - Peer produced videos
 - Student inspired graphic designs and poster

In partnership with the Marin County Office of Education, Marin Health and Human Services and the Marin Prevention Network, our district will participate in the development of a more comprehensive response to the issue of youth vaping that will include expansion of the above strategies and the further development of cessation materials, as healthcare partners make them available.

Shoreline Unified School District Responses
to the 2018-19 Marin County Civil Grand Jury Report
Vaping: An Under-the Radar Epidemic

RECOMMENDATION

R4: Each school district should install vaping detectors in school bathrooms and other areas where vaping frequently occurs.

Response:

The recommendation will not be implemented because it is not reasonable.

The use of vape detectors in our school bathrooms will be cost prohibitive to our budget. Each unit can cost up to \$1,000 each, plus the cost of implementation and would require alert service fees annually. However, in conjunction with the Marin County Office of Education, Marin County Health and Human Services we will continue to educate our students and parents, analyze other school districts programs, and implement any practices/programs that relate to success and deterrent factors.

RESOLUTION 2018.19.11
of the Governing Board of the

SHORELINE UNIFIED School/College District
County of Marin, State of California

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

TOMALES, California
City

JUNE 20, 2019
Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2019-2020 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

LOGAN MARTIN

IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:

Name (Typed)

DIRECTOR OF FISCAL SVCS

Title

Signature

Please Indicate
"Yes" or "No"

Payroll & Retirement

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

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	Yes
---------------------------------	-----

State and Federal Reporting

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

Other (Please Specify).....

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

RESOLUTION 2018.19.11
of the Governing Board of the

SHORELINE UNIFIED School/College District
County of Marin, State of California

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

TOMALES, California
City

JUNE 20, 2019
Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2019-2020 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

BOB RAINES
Name (Typed)

IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:

SUPERINTENDENT
Title

Signature

Please Indicate
"Yes" or "No"

Payroll & Retirement

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

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications Yes

State and Federal Reporting

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

Other (Please Specify).....

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

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2019-2020.

RESOLUTION #2018.19.12

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

authorizes entering into local agreement number CSP-9291 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Bob Raines</u>	<u>Superintendent</u>	_____
_____	_____	_____
_____	_____	_____

PASSED AND ADOPTED THIS 20th day of June 2019, by the
Governing Board of Shoreline Unified School District
of Marin County, in the State of California.

I, Avito Miranda, Clerk of the Governing Board of
Shoreline Unified School District, of Marin County, in the
State of California, certify that the foregoing is a full, true and correct copy of a resolution
adopted by the said Board at a June 20, 2019 meeting thereof held at a
regular public place of meeting and the resolution is on file in the office of said Board.

AYES:

NOES:

ABSENT:

(Clerk's signature)

June 20, 2019
(Date)



DATE: July 01, 2019

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACT NUMBER: CSPP-9291

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 21-7336-00-9

CONTRACTOR'S NAME: SHORELINE UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 19-20, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

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

The period of performance for this Agreement is July 01, 2019 through June 30, 2020. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$48.28 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$42,837.00.

Service Requirements

Minimum Child Days of Enrollment (CDE) Requirement 887.0

Minimum Days of Operation (MDO) Requirement 181

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

Items shown with an asterisk (*) can be viewed at https://www.cde.ca.gov/fg/aa/cd/ftc2019.asp

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Bob Raines, Superintendent			
TITLE Contract Manager		ADDRESS PO Box 198, Tomales, CA 94971			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 42,837	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-7336				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 42,837	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.		B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER		-93-		DATE	

SHORELINE UNIFIED SCHOOL DISTRICT

RESOLUTION # 2018.19.13

TAX ANTICIPATION NOTE (TAN)

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

WHEREAS, the Governing Board has determined that, in order to satisfy certain obligations and requirements of the school district, a public body corporate and politic located in the County of Marin, it is desirable that a sum not to exceed \$6,810,942 be borrowed for such purpose during its fiscal year ending June 30, 2020, by the issuance of its 2019-2020 Tax Anticipation Note, in anticipation of the receipt of taxes, to be received by the District for the general fund; and

WHEREAS, no money has heretofore been borrowed by or on behalf of the District through issuance of tax anticipation notes or temporary notes in anticipation of the receipts of, or payable from or secured by taxes, or other moneys for fiscal year 2018-2019;

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

This Resolution is adopted this 20th day of June 2019, by the following vote:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				
Avito Miranda				
Heidi Koenig				
Ethan Minor				

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

SHORELINE UNIFIED SCHOOL DISTRICT

RESOLUTION # 2018.19.14

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Shoreline Unified School District delegates its authority to the Superintendent of Schools to make such identified transfers between the undistributed reserve and any expenditure classification or classifications or balances of any expenditure classification of the budget of the District for the 2018 - 2019 school year.

PASSED AND ADOPTED on June 20, 2019, by the following vote:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				
Avito Miranda				
Heidi Koenig				
Ethan Minor				

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

Bob Raines, Secretary
Board of Trustees
Shoreline Unified School District

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 20, 2019

To: The Shoreline Unified School District Board of Trustees
 From: Bob Raines, Superintendent
 Re: Proposed Salary Increase for SUSD Principals

Earlier this year, the Board approved a salary increase for District certificated staff of 3% annually for the 2018-19 school year, the 2019-20 school year, and the 2020-21 school year.

Historically, increases approved for certificated staff have been applied to the principal salary schedule.

I recommend that the Board approve a 3% increase to the principals' salary schedule for the 2019-20 school year and for the 2020-21 school year. The impact of such an increase is detailed below.

Elementary Principals (212 days)

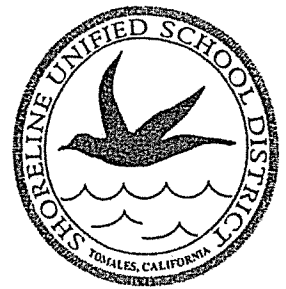
year	step 1	step 2	step 3	step 4	step 5	step 6	step 7	step 8	step 9	step 10
2018-19	\$112,538	\$115,351	\$118,234	\$121,189	\$124,221	\$127,326	\$130,508	\$133,771	\$137,114	\$140,544
2019-20	\$115,914	\$118,811	\$121,781	\$124,825	\$127,947	\$131,145	\$134,423	\$137,784	\$141,227	\$144,760
2020-21	\$119,391	\$122,376	\$125,435	\$128,570	\$131,786	\$135,080	\$138,456	\$141,918	\$145,464	\$149,103

High School Principals (217 days)

year	step 1	step 2	step 3	step 4	step 5	step 6	step 7	step 8	step 9	step 10
2018-19	\$120,952	\$123,975	\$127,074	\$130,250	\$133,508	\$136,845	\$140,265	\$143,772	\$147,365	\$151,052
2019-20	\$124,581	\$127,694	\$130,886	\$134,158	\$137,513	\$140,950	\$144,473	\$148,085	\$151,786	\$155,584
2020-21	\$128,318	\$131,525	\$134,813	\$138,182	\$141,639	\$145,179	\$148,807	\$152,528	\$156,340	\$160,251

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 20, 2019

To: Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
RE: Award Contract for California Clean Energy Jobs Act (Proposition 39) Lighting Project

In November of 2012, voters in California approved Proposition 39, The Clean Energy and Jobs Act, providing funds to school districts to install energy saving equipment. Initially a five-year program, the deadline has been extended until June 30, 2019. Shoreline Unified indicated interest in the program when it was initiated, and has received \$271,035, which has been held as a portion of the restricted ending balance.

The Marin County Energy Watch (MCEW), a partnership between the County of Marin and Pacific Gas and Electric Company, has provided no-cost energy management services to all Marin County local educational agencies to assist with the planning and implementation of California Clean Energy Jobs Act (Prop 39) energy efficiency projects. Prop 39 made changes to corporate income taxes and provided for the transfer of \$550,000,000 annually from the General Fund to the Clean Energy Job Creation Fund (Job Creation Fund) for 5 fiscal years beginning with the 2013-14 fiscal year. To access funds, Districts must identify cost effective energy efficiency projects per guidelines set the California Energy Commission (CEC).

Shoreline Unified School District requested MCEW's assistance with implementing a strategy for completing the requirements set forth by the CEC for obtaining the District's estimated five-year Proposition 39 allocation of \$271,035.

MCEW initiated discussions with the District in 2015 and presented the District with information on all available Proposition 39 resources and a strategy for receiving eligible energy project award funding. Energy audits were completed in early 2016 at all District sites. MCEW and the District identified the highest priority measures that met CEC efficiency standards and submitted a proposed Plan in 2017 that included LED lighting upgrades at all sites. Based on the 2016 audits and estimated costs, the District filed an Energy Efficiency Plan (EEP) with the CEC for \$268,623.

Since that time, MCEW has worked with District and PG&E's local lighting rebate provider, The Energy Alliance Association (TEAA) to request proposals for implementation of the lighting measures. The Request for Quotations was released on March 15, 2019 and published on the District's website. Four contractors initially responded to the proposal with three ultimately participating in the bid walk on April 9, 2019. Three quotes were received by the District.

Energy Management Technologies (EMT) provided the lowest cost bid at \$264,625. TEAA also provided updated rebate estimates which reduces the District's net cost for approximately \$242,552, well below the EEP approved amount. Based on the proposed scope of work and using the CEC's cost effectiveness tools, the

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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proposed project and costs are within the Prop 39 requirements for cost effectiveness. EMT has also completed previous Prop 39 work at several school districts in Marin County including Mill Valley, Kentfield and Ross Valley.

The proposed work would begin as soon as the contract is executed and would be completed over the 2019 summer break.

I recommend awarding of the contract to Energy Management Technologies, and initiating the lighting retrofit as quickly as possible.

SUSD	EXISTING	PROPOSED FIXTURE CONFIGURATION	PGE CODE	TOTAL COUNT	MATERIAL PER UNIT	TOTAL MATERIAL	LABOR PER UNIT	TOTAL LABOR	GRAND TOTAL
6 SCHOOLS LISTED ON PAGE 2									
	4' 1L T8 DRIVER	RETROFIT WITH (1) ESPEN 2L DRIVER, (1) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	CLA48	34	\$ 26.50	\$ 901.00	\$ 40.00	\$ 1,360.00	\$ 2,261.00
	4'2LT8 DRIVER	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	CLA48	1138	\$ 39.00	\$ 44,382.00	\$ 40.00	\$ 45,520.00	\$ 89,902.00
	4'3LT8 (2) DRIVERS	RETROFIT WITH (2) ESPEN 2L DRIVERS, (3) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	CLA48	367	\$ 65.50	\$ 24,038.50	\$ 40.00	\$ 14,680.00	\$ 36,718.50
	4'4LT8 (2) DRIVERS	RETROFIT WITH (2) ESPEN 2L DRIVERS, (4) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	CLA48	93	\$ 78.00	\$ 7,254.00	\$ 40.00	\$ 3,720.00	\$ 10,974.00
	1X2 1LT8	RETROFIT WITH (1) ESPEN 2L DRIVER, (1) 8W T8 LED (ESPEN L24T8/840/8G-EBF)	CLA42	3	\$ 26.50	\$ 79.50	\$ 40.00	\$ 120.00	\$ 199.50
	1X2 2LT8	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 8W T8 LED (ESPEN L24T8/840/8G-EBF)	CLA42	26	\$ 39.00	\$ 1,014.00	\$ 40.00	\$ 1,040.00	\$ 2,054.00
	1X3 1LT8	RETROFIT WITH (1) ESPEN 2L DRIVER, (1) 10W T8 LED (ESPEN L36T8/840/10G-EBF)	CLA42	2	\$ 26.50	\$ 53.00	\$ 40.00	\$ 80.00	\$ 133.00
	1X3 2LT8	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 10W T8 LED (ESPEN L36T8/840/10G-EBF)	CLA42	2	\$ 39.00	\$ 78.00	\$ 40.00	\$ 80.00	\$ 158.00
	100W A19	RELAMP WITH (1) 16W LED A21 LAMP 3000K (P.Q.L. 91075)	LT135 (DI)	2	\$ 19.95	\$ 39.90	\$ 16.00	\$ 32.00	\$ 71.90
	65BR30FL	RELAMP WITH (1) 13.5 WATT LED BR30 LAMP (PQL 90981) 3000K	DISTRIBUTOR	2	\$ 19.95	\$ 39.90	\$ 16.00	\$ 32.00	\$ 71.90
	1X8 1L T12	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	LT376	8	\$ 95.00	\$ 760.00	\$ 120.00	\$ 960.00	\$ 1,720.00
	1X8 2L T8	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	LT376	12	\$ 95.00	\$ 1,140.00	\$ 120.00	\$ 1,440.00	\$ 2,580.00
	1X8 4L T8	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	LT376	1	\$ 95.00	\$ 95.00	\$ 120.00	\$ 120.00	\$ 215.00
	6L T8 HIBAY	REPLACE WITH 100W UFO LED FIXTURE (ATG ELECTRONICS HBUJ-100W-50-G2)	LT388	30	\$ 237.70	\$ 7,131.00	\$ 160.00	\$ 4,800.00	\$ 12,531.00
	400W MH HIBAY 36"	REPLACE WITH 150W UFO LED FIXTURE (ATG HBUJ-150W-50-G2)	LT390	53	\$ 295.00	\$ 15,635.00	\$ 160.00	\$ 8,480.00	\$ 24,115.00
	1500W MH HI BAY	REPLACE WITH 500W LED STADIUM LIGHT	LD108	0	\$ 686.20	\$ -	\$ 320.00	\$ -	\$ -
	175W BARN	REPLACE WITH 45W LED LED BARN (PQL 83732) 4000K	LT299	2	\$ 185.00	\$ 370.00	\$ 120.00	\$ 240.00	\$ 610.00
	175W SHO	REPLACE WITH 75W LED AREA LIGHT (AOK-75WIT-(D)-X) WITH SLIP FITTER AND PHOTOCCELL	LT299	3	\$ 225.00	\$ 675.00	\$ 160.00	\$ 480.00	\$ 1,155.00
	400W SHO	REPLACE WITH 110W LED AREA LIGHT (AOK-110WIT-(D)-X) WITH SLIP FITTER & PHOTOCCELL	LT301	6	\$ 285.00	\$ 1,590.00	\$ 160.00	\$ 960.00	\$ 2,550.00
	150W UPLIGHT	REPLACE WITH 51W LED AREA LIGHT (PQL 85923)	CLB50	1	\$ 165.00	\$ 165.00	\$ 160.00	\$ 160.00	\$ 325.00
	100 A19	REPLACE WITH 16W LED 11" MUSHROOM CEILING LIGHT (PQL 83754)	LD137	25	\$ 55.00	\$ 1,375.00	\$ 80.00	\$ 2,000.00	\$ 3,375.00
	2L 90PAR38 FL	REPLACE WITH 110W LED TRUNION FLOOD (MESTER FD110W50K8FLY)	CLB50	2	\$ 175.00	\$ 350.00	\$ 160.00	\$ 320.00	\$ 670.00
	400W FLOOD	REPLACE WITH 140W LED TRUNION FLOOD (MESTER FD140W50K8FLY)	CLB50	14	\$ 195.00	\$ 2,730.00	\$ 160.00	\$ 2,240.00	\$ 4,970.00
	42W CFL WP	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	LT310	51	\$ 75.00	\$ 3,825.00	\$ 80.00	\$ 4,080.00	\$ 7,905.00
	60W JELLY JAR	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	LT310	6	\$ 75.00	\$ 450.00	\$ 80.00	\$ 480.00	\$ 930.00
	70W WP	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	LT310	7	\$ 75.00	\$ 525.00	\$ 80.00	\$ 560.00	\$ 1,085.00
	150W WP	REPLACE WITH (1) 60W WALL PACK (PQL 83332) 5000K	LT312	8	\$ 125.00	\$ 1,000.00	\$ 160.00	\$ 1,280.00	\$ 2,280.00
	13W 4" CAN LIGHT	RETROFIT WITH (1) (MAXILITE 41340W) 4 INCH 13W RETROFIT WITH WHIP AND TRIM	LD132	16	\$ 65.00	\$ 1,040.00	\$ 40.00	\$ 640.00	\$ 1,680.00
	2L 26W CAN LIGHT	RETROFIT WITH (1) (MAXILITE 61340W) 6 INCH 13W RETROFIT WITH WHIP AND TRIM	LD132	38	\$ 65.00	\$ 2,470.00	\$ 40.00	\$ 1,520.00	\$ 3,990.00
	2 PIN 13W PL 2L H	REWIRE AND INSTALL (2) NEW 2 PIN 13W HORIZ CFL LED LAMP (LUNERA HN-H-UNV-GX23-13W-12") 2 CFL Twin Tube	NA	10	\$ 58.00	\$ 580.00	\$ 40.00	\$ 400.00	\$ 980.00
	TOGGLE SWITCH 1P	REPLACE WITH LED VANITY LIGHT	NA	4	\$ 95.00	\$ 380.00	\$ 53.33	\$ 213.32	\$ 593.32
	TITLE 24	INSTALL NEW VACANCY SENSOR 1 POLE WITH WALL PLATE	NA	58	\$ 95.00	\$ 5,510.00	\$ 40.00	\$ 2,320.00	\$ 7,830.00
	BOND	LOCATIONS NEEDING TITLE 24 INSPECTIONS AND REPORTS		6			\$ 1,000.00	\$ 6,000.00	\$ 6,000.00
	MANLIFT	BID BOND, PERFORMANCE BOND		1			\$ 7,815.34	\$ 7,815.34	\$ 7,815.34
	RECYCLING	MANLIFTS & INSTALLATION MATERIALS, PREFIELD & POSTFIELD INSPECTIONS, TRAVEL RECYCLING OF OLD LAMPS		1			\$ 3,935.83	\$ 3,935.83	\$ 3,935.83
	COST	RECYCLING OF OLD LAMPS		4589	\$ 1.00	\$ 4,589.00	\$ 0.50	\$ 2,294.50	\$ 6,883.50
		JOB SUMMARY AND COST BREAKDOWN	TOTAL ITEMS	1976	TOTAL	\$ 131,644.80	TOTAL	\$ 120,802.99	\$ 252,447.79
		MATERIAL			MANHRS	629.73		SALES TAX	\$ 12,177.14
		LABOR	\$ 127,055.80		FIXTURES			TOTAL JOB COST	\$ 264,624.94
		SALES TAX	\$ 100,757.32			13.12		ANTICIPATED REBATE	\$ -
		MANLIFTS, INSTALL MATERIALS, BOND, TITLE 24 INSPECTIONS	\$ 12,177.14					OBFL AN AMOUNT	\$ 264,624.94
		RECYCLING OF OLD LAMPS	\$ 17,751.17						
		TOTAL JOB COST	\$ 6,883.50						
		ANTICIPATED REBATE	\$ 264,624.94						
		INCENTIVE REBATE % OF JOB COST	\$ -						
		NET COST OF PROJECT	\$ 0%						
		ANNUAL ENERGY SAVINGS	\$ 264,624.94		KWH SAVED	220970.62			
		SIMPLE PAYBACK (YEARS)	\$ 26,516.47		KW SAVED	110.24			
			9.98		RATE OF RET	10%			

SUSD DISTRICT COUNT	6 SCHOOLS LISTED ON PAGE 2		TOMALES COUNT	HIGH SCH COUNT	WEST MARIN COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT	COUNT
	BODEGA COUNT	INVERNESS COUNT																
12	2	2	283	14	16													
	30	80	178	523	210													
	81			7	101													
				68	25													
					10													
2			3															
	2			24														
	1	1																
2																		
			8	2														
8																		
1				4														
			30															
2				33	20													
				3														
	3			3														
	1		25															
				2														
				14														
	3	11	2	3	32													
			6															
					7													
					8													
				16														
	1	3		10	24													
10																		
			4															
6	13	4	23	12														
37	124	97	539	726	453													

SUSD	ENERGY ANALYSIS AND REBATE INFORMATION	TOTAL COUNT	PG&E REBATE CODE	PG&E REBATE UNIT	PG&E REBATE TOTAL	HRS PER YEAR	OLD UNIT WATTS	NEW UNIT WATTS	OLD TOTAL KWH	NEW TOTAL KWH	SAVINGS TOTAL KWH	SAVINGS TOTAL KW
	6 SCHOOLS LISTED ON PAGE 2											
	EXISTING											
4' 1L T8 DRIVER	RETROFIT WITH (1) ESPEN 2L DRIVER, (1) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	34	CLA48	\$ -	\$ -	1720	30	15	1754.4	877.2	877.2	0.51
4'2L T8 DRIVER	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	1138	CLA48	\$ -	\$ -	1720	60	30	11744.2	5872.1	5872.1	34.44
4'3L T8 (2) DRIVERS	RETROFIT WITH (2) ESPEN 2L DRIVERS, (3) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	367	CLA48	\$ -	\$ -	1720	90	45	5681.2	2840.6	2840.6	16.515
4'4L T8 (2) DRIVERS	RETROFIT WITH (2) ESPEN 2L DRIVERS, (4) 12W T8 LED (ESPEN L48T8/840/12G-EBF)	93	CLA48	\$ -	\$ -	1720	120	60	19195	9597.6	9597.6	5.58
4' 4L T8 (2) DRIVERS	RETROFIT WITH (2) ESPEN 2L DRIVER, (1) 8W T8 LED (ESPEN L24T8/840/8G-EBF)	10	CLA42	\$ -	\$ -	1720	120	60	2064	1032	1032	0.6
1X2 1L T8	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 8W T8 LED (ESPEN L24T8/840/8G-EBF)	3	CLA42	\$ -	\$ -	1720	25	8	129	41.28	87.72	0.051
1X2 2L T8	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 8W T8 LED (ESPEN L24T8/840/8G-EBF)	26	CLA42	\$ -	\$ -	1720	50	16	236	715.52	1520.48	0.884
1X3 1L T8	RETROFIT WITH (1) ESPEN 2L DRIVER, (1) 10W T8 LED (ESPEN L36T8/840/10G-EBF)	2	CLA42	\$ -	\$ -	1720	36	10	123.84	34.4	89.44	0.052
1X3 2L T8	RETROFIT WITH (1) ESPEN 2L DRIVER, (2) 10W T8 LED (ESPEN L36T8/840/10G-EBF)	2	CLA42	\$ -	\$ -	1720	72	20	247.68	68.8	178.88	0.104
100W A19	RELAMP WITH (1) 16W LED A21 LAMP 3000K (P.Q.L. 91075)	2	LT135 (DI)	\$ -	\$ -	1720	100	16	344	55.04	288.96	0.168
65BR30FL	RELAMP WITH (1) 33.5 WATT LED BR30 LAMP (P.Q.L. 90981) 3000K	2	STRIBUT	\$ -	\$ -	1720	65	13.5	223.6	46.44	177.16	0.103
1X8 1L T12	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	8	LT376	\$ -	\$ -	1720	62	38	853.12	522.88	330.24	0.192
1X8 2L T8	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	12	LT376	\$ -	\$ -	1720	123	38	2538.7	784.32	1754.4	1.02
1X8 4L T8	REPLACE WITH (1) 8' 38W 40K LED DESIGNER STRIP LOW BAY (P.Q.L. 55241)	1	LT376	\$ -	\$ -	1720	246	38	423.12	65.36	357.76	0.208
6L T8 HIBAY	REPLACE WITH 100W UFO LED FIXTURE (ATG ELECTRONICS HBUF-100W-50-G2)	30	LT388	\$ -	\$ -	1720	207	100	10681	5160	5521.2	3.21
400W MH HIBAY 36"	REPLACE WITH 150W UFO LED FIXTURE (ATG HBUF-150W-50-G2)	53	LT390	\$ -	\$ -	1720	458	150	41751	13674	28077.28	16.324
1500W MH HI BAY	REPLACE WITH 500W LED STADIUM LIGHT	0	LD108	\$ -	\$ -	4100	1650	500	0	0	0	0
175W BARN	REPLACE WITH 45W LED LED BARN (PQL 83732) 4000K	2	LT299	\$ -	\$ -	4100	195	45	1599	369	1230	0.3
175W SHOE	REPLACE WITH 75W LED AREA LIGHT (AOK-75WIT-(D)-X) WITH SLIP FITTER AND PHOTOCCELL	3	LT299	\$ -	\$ -	4100	195	75	2398.5	922.5	1476	0.36
400W SHOE	REPLACE WITH 110W LED AREA LIGHT (AOK-110WIT-(D)-X) WITH SLIP FITTER & PHOTOCCELL	6	LT301	\$ -	\$ -	4100	458	110	11267	2706	8560.8	2.088
150W UPLIGHT	REPLACE WITH 51W LED AREA LIGHT (PQL 83923)	1	CL850	\$ -	\$ -	4100	175	51	717.5	209.1	508.4	0.124
100 A19	REPLACE WITH 16W LED 11" MUSHROOM CEILING LIGHT (PQL 83754)	25	LD137	\$ -	\$ -	4100	100	16	10250	1640	8610	2.1
2L 90PAR38 FL	REPLACE WITH 110W LED TRUNION FLOOD (MESTER FD110W50KBYFLY)	2	CL850	\$ -	\$ -	4100	180	110	1476	902	574	0.14
400W FLOOD	REPLACE WITH 140W LED TRUNION FLOOD (MESTER FD140W50KBYFLY)	14	CL850	\$ -	\$ -	4100	458	140	26289	8036	18253.2	4.452
42W CFL WP	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	51	LT310	\$ -	\$ -	4100	45	30	9409.5	6273	3136.5	0.765
60W JELLY JAR	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	6	LT310	\$ -	\$ -	4100	60	30	1476	738	738	0.18
70W WP	REPLACE WITH 30 WATT WALL PACK (MESTER MWPO530W27V50K) WITH PHOTOCCELL	7	LT310	\$ -	\$ -	4100	120	60	3444	1722	1722	0.42
150W WP	REPLACE WITH (1) 60W WALL PACK (PQL 83332) 5000K	8	LT312	\$ -	\$ -	4100	120	60	3936	1968	1968	0.48
13W 4" CAN LIGHT	RETROFIT WITH (1) (MAXLITE 41340W) 4 INCH 13W RETROFIT WITH WHIP AND TRIM	16	LD132	\$ -	\$ -	4100	15	13	984	852.8	131.2	0.032
2L 26W CAN LIGHT	RETROFIT WITH (1) (MAXLITE 61340W) 6 INCH 13W RETROFIT WITH WHIP AND TRIM	38	LD132	\$ -	\$ -	4100	55	13	8569	2025.4	6543.6	1.596
2 PIN 13W PL 2L H	REWIRE AND INSTALL (2) NEW 2 PIN 13W HORIZ CFL LED LAMP (LUNERA HN-H-UNV-GX23-13)	10	NA	\$ -	\$ -	4100	30	26	1230	1066	164	0.04
12" 2 CFL Twin Tube	REPLACE WITH LED VANITY LIGHT	4	NA	\$ -	\$ -	4100	50	25	820	410	410	0.1
TOGGLE SWITCH 1P	INSTALL NEW VACANCY SENSOR 1 POLE WITH WALL PLATE	58	NA	\$ -	\$ -	1720	300	0	29928	0	29928	17.4
TITLE 24	LOCATIONS NEEDING TITLE 24 INSPECTIONS AND REPORTS											
BOND	BID BOND, PERFORMANCE BOND											
	TOTALS	1976					TOTALS		370612	149641		KW SAVED
	KWH RATE								220970.62	110.238		110.238
												\$ 26,516.47

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 20, 2019

To: The Shoreline Unified School District Board of Trustee
From: Bob Raines, Superintendent
Re: Resolution for Cal-STRS Separation from Service Requirement Exemption

The Shoreline Unified School District has historically contracted with the Marin County Office of Education for school psychologist services. This spring, after receiving your approval, I have investigated various options that would allow the District to employ our own psychologist. This resolution, should you approve it, would allow the District to hire the current school psychologist, Dr. Mitchell Biermann, at considerable savings to the District.

Should you approve this resolution, Dr. Biermann will take a STRS retirement from the Marin County Office of Education. We will then be able to contract with Dr. Biermann for his services in the coming year, without him having to wait 180 days, the typical period of time after retirement that someone must be unemployed without losing their retirement benefits. Additionally, Dr. Biermann would be limited to earning only \$46,451 in the fiscal year (exclusive of health benefits), without losing his retirement benefits. The cost to the District, currently, for a school psychologist through the County Office of Education is \$158,608.19, which includes salary, health benefits, and driven costs. Were we to hire a school psychologist directly, and place them on our certificated salary schedule, the cost would likely be approximately \$159,500 in total compensation. Under this plan, the total cost to the District, including paying health benefits, will be far below either annual cost.

I recommend that the Board approve the attached resolution, and give me direction to complete a one-year employment agreement with Dr. Biermann.

**SHORELINE UNIFIED SCHOOL DISTRICT
RESOLUTION # 2018.19.15
FOR CAL-STRS SEPARATION-FROM-SERVICE REQUIREMENT EXEMPTION**

WHEREAS, the California State Teachers Retirement System allows the governing body of a school district to appoint a retired member of the retirement system in order to fill a critically needed position without affecting the retirees retirement by adopting a resolution substantiating the need for the appointment at a public meeting and referring the approved resolution to Cal-STRS for approval prior to making the appointment, and

WHEREAS, one of the two current School Psychologist positions in the district is scheduled to be on an approved leave for a significant portion of the fall semester, and

WHEREAS, Dr. Mitchel Biermann, who currently performs services for the Shoreline Unified School District as School Psychologist on contract from the County Office of Education has expressed his intention to retire from the County Office of Education in the fall, and

WHEREAS, Dr. Biermann, who is of eligible retirement age, has consented to return to our district in the fall in order to maintain the consistency of our psychological services at the Shoreline Unified School District, an essential feature in maintaining high quality services for our students and staff.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Shoreline Unified School District approves and adopts the application for an exemption.

ADOPTED and approved by the Governing Board of Shoreline Unified School District at the regular meeting held on the 20th day June 2019, by the following roll call vote:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				
Avito Miranda				
Heidi Koenig				
Ethan Minor				

Bob Raines, Secretary
Shoreline Unified School District
Board of Trustees



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019-20
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

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

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

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 20 / 19 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

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

Bob Raines		Superintendent
707-878-2554	707-878-2257	June 21, 2019
PO Box 198, Tomales, CA 94971	Telephone Number	Date
bob.raines@shorelineunified.org	Mailing Address	
	E-Mail Address	

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

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

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

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

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

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	4
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: Spanish	
<input checked="" type="checkbox"/> Resource Specialist	1
<input checked="" type="checkbox"/> Teacher Librarian Services	1
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

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

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

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

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program? Yes No

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

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

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

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



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

I hereby certify that all of the information contained in this statement of need is true and correct.

Signature of the District Superintendent

District

Date

Signature of the County Superintendent of Schools

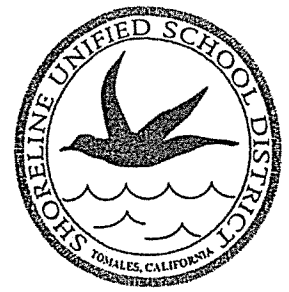
County

Date

It is not necessary to submit this form to the Commission on Teacher Credentialing.

SHORELINE UNIFIED SCHOOL DISTRICT

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



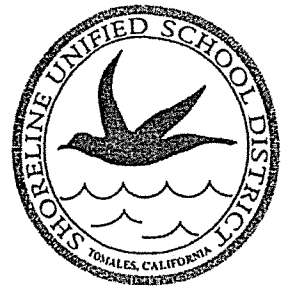
EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES HIGH SCHOOL

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

1. The District hereby employs the Principal commencing July 1, 2019 through June 30, 2020.
2. The salary of the Principal shall be \$151,052 in 2019-20 and shall consist of a 217-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while he is employed by the District. He is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.

SHORELINE UNIFIED SCHOOL DISTRICT

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



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

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

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

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

Principal, Tomales High School

Date