

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, May 18, 2017
BODEGA BAY SCHOOL
1200 Canon Street, Bodega Bay

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

CLOSED SESSION – Staff Room ~4:10 p.m.

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

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations
- 54957: Public Employee Performance Evaluation: Superintendent and principal's

~The Board will break out of closed session at 5:00 to watch "The Life and Times of Bodega Bay" student play and will return to closed session when the play has concluded

RECONVENE TO PUBLIC SESSION 6:00 p.m.

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

7. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Student of the month **INFORMATION**
10. Student representative report **INFORMATION**
11. Consent agenda **ACTION**

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

 - 11.1 Minutes: Approve minutes of April 20, 2017, regular meeting
 - 11.2 Warrants: General
 - 11.3 Accepted gifts: To: Tomales Elementary School: Bodega Bay Area Chamber of Commerce donated \$1,500 to the Art Program; To: Bodega Bay Preschool: Catherine Lehmann donated \$300.
 - 11.4 Approve Laurie Rubin, Erin Montoya, and Rosario Ballatore to attend the International Forum on Language Teaching in Denver, Colorado from July 10 – 14, 2017
 - 11.5 Approve surplus of 1987 Big Tex Trailer and 1989 Chevy Van (V-1)
 - 11.6 Approve Adam Jennings and Dominic Sacheli as our 2017-18 North Coast Section, CIF representatives

12. 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

- | | | |
|-----|---|--------------------|
| 13. | Principals' report | INFORMATION |
| 14. | Superintendent report – Board attendance at graduations, GAMUT, District of Choice, TES principal, Kerry Rego, Lagunitas Creek Bridge Caltrans Project (Green Bridge) | INFORMATION |
| 15. | Board of Trustees' report | INFORMATION |

Finance and Business

- | | | |
|-----|--|--------------------|
| 16. | Chief Business Official report | INFORMATION |
| 17. | Assign ten percent (10%) of the annual District House rent for repairs (\$1,412.40) | ACTION |
| 18. | Annual progress report of 2016-17 Local Control Accountability Plan (LCAP) and review of the 2017-18 Local Control Accountability Plan | INFORMATION |

Employees

- | | | |
|-----|---|--------------------|
| 19. | Consider approval of Sally Mazzucchi, instructional assistant at Tomales Elementary, to work a 60% contract (3 day week) with prorated benefits for the rest of the 2016-17 school year | ACTION |
| 20. | Consider approval of employment for Virginia Geoghegan, art teacher at Tomales High School | ACTION |
| 21. | Consider approval of employment for Jennifer Frances, English teacher at Tomales High School | ACTION |
| 22. | Consider approval of employment for TBA, Spanish/ELD teacher at Tomales High School | ACTION |
| 23. | Consider approval of the employment agreement for Adam Jennings, principal at Tomales High School for the 2017-18 school year | ACTION |
| 24. | Consider approval of the employment agreement for Matthew Nagle, principal at West Marin and Inverness Schools for the 2017-18 school year | ACTION |
| 25. | Consider approval of the employment agreement for Amanda Massey, principal at Tomales Elementary and Bodega Bay Schools for the 2017-18 school year | ACTION |
| 26. | Consider approving extension of these contracts for the 2017-18 school year:
-Connie Marx 15 additional days
-Bill Costanzo 40 additional days | ACTION |
| 27. | Superintendent Bob Raines accepted a letter of retirement from Karen Koehler-Craig, instructional assistant/reading intervention at West Marin School effective June 9, 2017 | INFORMATION |

Auxiliary

- | | |
|-----|----------------|
| 28. | Communications |
|-----|----------------|

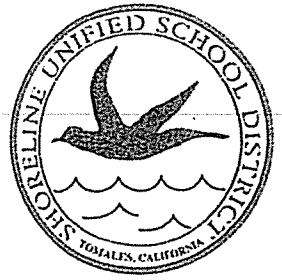
Adjournment

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

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



May 5, 2017

Sarah Petty
1760 Highway One
Bodega Bay, CA 94923

Dear Sarah:

It is my pleasure to inform you that the Bodega Bay School faculty has selected you as Shoreline's Student of the Month for May 2017.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Bodega Bay School on Thursday, May 18, 2017, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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

Bob Raines
Superintendent

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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T-1 - TRANSPORTATION
(707) 878-2221

SHORELINE UNIFIED SCHOOL DISTRICT

April 12, 2017

TO: Nancy

FROM: Jeannie

SUBJECT: Student(s) of the month – May 2017

NAME: Sarah Petty

ADDRESS: 1760 Highway 1

Bodega Bay, CA 94923

Please indicate if this family should receive a translated letter.

PLEASE SEND TO DISTRICT OFFICE BY:

Monday, May 8, 2017

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
APRIL 20, 2017**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, April 20, 2017.

1. President Jill Manning-Sartori called the meeting to order at 5:04 p.m.
2. Board members present: Jill Manning-Sartori, Clarette McDonald, Avito Miranda, Tim Kehoe, Vonda Jensen, and Jim Lino. Board member absent: Jane Healy. Staff members present: Bob Raines, Nancy Wolf, Jim Patterson, Adam Jennings, Matt Nagle, Bruce Abbott and Jeannie Moody.
3. Approved and adopted the agenda.
(Kehoe/Lino AYES: Manning-Sartori, Miranda, Kehoe, Jensen, McDonald and Lino
NOES: None ABSTAIN: None ABSENT: Healy) 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 and 54957: Public Employee Performance Evaluation: Superintendent. Attorney at Law Noel J. Shumway with Lozano Smith was present during closed session.
5. No comments were heard from the public on closed session items.
6. Recessed to closed session at 5:05 p.m.
7. Reconvened to public session at 6:18 p.m.
8. No reportable action was taken in closed session.
9. Jennifer Martin and Christopher Vilmur, although unable to attend the meeting, were honored as Shoreline's students of the month for April 2017. Mr. Gilardi wrote and read a poem for Jennifer Martin and Ms. Webster made the presentation for Christopher Vilmur.
10. No student representative report was given.
11. Becca Bishop reported on the Tomales High School college visits tour.
12. Esther Underwood reported about her sabbatical and obtaining her Master's Degree.
13. Retiree presentations were made for Ellen Webster (28 years) and Lynn Schnitzer (31 years).
14. Consent Agenda
 - 14.1. Approved minutes of March 9, 2017, special meeting.
 - 14.2. Approved minutes of March 16, 2017, regular meeting.
 - 14.3. Approved payment of warrants.
 - 14.4. Accepted gifts: To: Bodega Bay School: Sally Hurtado de Lopez and Rosemary Hurtado donated Spanish books.
(Lino/Jensen AYES: Manning-Sartori, Miranda, Kehoe, Jensen, McDonald and Lino
NOES: None ABSTAIN: None ABSENT: Healy) Motion passes.

15. Petaluma Health Care District (Tina Deason and Tami Bender) presented the seventh grader Hands Only CPR Program & Freshman Certification Program. Admin will discuss and bring back for Board approval if they decide to implement these programs next year.
16. CSEA Union Rep Markey Lees and CSEA President Linda Borello addressed the Board on items not on the agenda to comment on the state of negotiations with the District. A large group of classified staff were in attendance to show support and solidarity.

Curriculum and Instruction

17. Principals' report: The principals reported on events happening on their campuses.
18. Superintendent Bob Raines reported on Golden Bell nominees, District of Choice, Adult ESL, LCAP, Grand Jury, Youth Court and Independent film "Beautiful Boy".
19. Board of Trustees' report: President Jill Manning-Sartori reported on the Shoreline Wellness Advisory Committee (SWAC), they are currently working on zero waste and physical fitness. Trustee Jim Lino, Vonda Jensen, Bruce Abbott and Bob Raines attended the FCMAT workshop at MCOE where they discussed the financial impact that CalPers and CalStrs are creating for school districts. Mr. Lino suggested that the Finance Committee reconvene to start discussing the future of our budget.
20. Reviewed the District of Choice data for the 2016-17 school year.

Finance and Business

21. CBO Bruce Abbott handed out a spreadsheet and discussed the impact of increasing CalPers, CalStrs and health care costs to the future of the Shoreline budget.

Employees

22. Superintendent Bob Raines accepted a letter of retirement from Lynn Schnitzer, Librarian at Tomales High School, effective June 9, 2017.

Auxiliary

28. No communications.

Adjournment: 8:05 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

May 18, 2017

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	350,717.88
12	Child Development Fund	9,861.72
13	Cafeteria Fund	19,491.06
14	Deferred Maintenance Fund	22,136.73
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 DD 040617

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20158730	000024/	CHEVRON USA INC.				
		PO-175022 2.	01-7010-0-4301.00-1110-3600-420-000-000		49942071	239.19
			WARRANT TOTAL			\$239.19
20158731	001431/	FEDERAL EXPRESS CORPORATION				
		PO-175027 1.	01-0000-0-5960.00-0000-7200-700-000-000		5-717-92268	28.97
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-740-59262	29.18
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-710-42920	33.60
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-681-04637	75.54
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-673-82083	33.33
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-696-36755	42.69
		1.	01-0000-0-5960.00-0000-7200-700-000-000		5-748-75436	33.60
			WARRANT TOTAL			\$276.91
20158732	004366/	MATHESON TRI-GAS INC				
		PO-170104 1.	01-7010-0-4300.00-1471-1010-420-000-000		14954617	581.17
			WARRANT TOTAL			\$581.17
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$1,097.27*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$1,097.27*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 DD 040617

FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	AMOUNT		
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
20158733	004091/	SHORELINE ACRES INC															
		PO-170783	1.	12	-6105	-0	-5840	.00	-0001	-1010	-105	-000	-000	PRESCHOOL SALARIES	9,861.72		
														WARRANT TOTAL	\$9,861.72		
*** FUND	TOTALS ***													TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$9,861.72*
														TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
														TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
														TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$9,861.72*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 DD 040617

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20158734	002520/	COTATI FOOD SERVICE				
		PO-177005 1. 13-5310-0-4700.00-0000-3700-700-000-000			MARCH INVOICES	3,301.27
					WARRANT TOTAL	\$3,301.27
20158735	001772/	COUNTY OF MARIN				
		PO-177010 1. 13-5310-0-5839.00-0000-3700-700-000-000			L # L11143	705.00
		1. 13-5310-0-5839.00-0000-3700-700-000-000			L # L10199	877.00
					WARRANT TOTAL	\$1,582.00
20158736	002930/	SYSCO SAN FRANCISCO INC				
		PO-177017 1. 13-5310-0-4700.00-0000-3700-700-000-000			STATEMENT DATE 04/03- MAR INV	6,453.40
		1. 13-5310-0-4700.00-0000-3700-700-000-000			STATEMENT DATE 04/03- MAR INV	2,934.61
					WARRANT TOTAL	\$9,388.01
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$14,271.28*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$14,271.28*
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$25,230.27*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$25,230.27*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0058 April Bills

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20158737	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-170065	01-0000-0-9525.00-0000-0000-000-000-000	ACSA		229.13
			WARRANT TOTAL			\$229.13
20158738	070322/	CALIF VALUED TRUST				
		PV-170062	01-0000-0-9528.00-0000-0000-000-000-000	Certificated Dental		5,576.99
			01-0000-0-9528.00-0000-0000-000-000-000	Classified Dental		4,336.87
			01-0000-0-9528.00-0000-0000-000-000-000	Managment Dental		751.77
			01-0000-0-9529.00-0000-0000-000-000-000	Certificated Vision		1,016.70
			01-0000-0-9529.00-0000-0000-000-000-000	Classified Vision		750.97
			01-0000-0-9529.00-0000-0000-000-000-000	Managment Vision		116.60
			WARRANT TOTAL			\$12,549.90
20158739	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-170068	01-0000-0-9525.00-0000-0000-000-000-000	100 Blue Shield		1,568.00
			01-0000-0-9525.00-0000-0000-000-000-000	80- Blue Shield		1,333.00
			01-0000-0-9525.00-0000-0000-000-000-000	HSA Blue Shield		498.00
			01-0000-0-9525.00-0000-0000-000-000-000	20 Kaiser		64,132.00
			01-0000-0-9525.00-0000-0000-000-000-000	DHMO Kaiser		5,436.00
			01-0000-0-9525.00-0000-0000-000-000-000	HSA Kaiser		37,407.00
		PV-170069	01-0000-0-9525.00-0000-0000-000-000-000	100 Blue Shield		1,568.00
			01-0000-0-9525.00-0000-0000-000-000-000	80 Blue Shield		1,333.00
			01-0000-0-9525.00-0000-0000-000-000-000	HSA Blue Shield		498.00
			01-0000-0-9525.00-0000-0000-000-000-000	20 OV Kaiser		64,132.00
			01-0000-0-9525.00-0000-0000-000-000-000	DHMO Kaiser		5,436.00
			01-0000-0-9525.00-0000-0000-000-000-000	HSA Kaiser		38,874.00
			WARRANT TOTAL			\$222,215.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0058 April Bills

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT				
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20158740	070301/	THE STANDARD												
		PV-170066	01-0000-0-9527.00-0000-0000-000-000-000										Life Insurance	412.00
		PV-170067	01-0000-0-9527.00-0000-0000-000-000-000										Life Insurance	369.75
		WARRANT TOTAL											\$781.75	
*** FUND TOTALS ***			TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:							\$235,775.78*		
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:							\$.00*		
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:							\$.00*		
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:							\$235,775.78*		
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:							\$235,775.78*		
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:							\$.00*		
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:							\$.00*		
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:							\$235,775.78*		
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:							\$261,006.05*		
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:							\$.00*		
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:							\$.00*		
			TOTAL PAYMENTS:	11	TOTAL AMOUNT:							\$261,006.05*		

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0059 dd 041917

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20159648	001499/	GUADALUPE APARICIO				
		PO-175077	1. 01-6500-0-5840.00-5750-3600-700-745-000		MARCH MILEAGE	1,138.48
			1. 01-6500-0-5840.00-5750-3600-700-745-000		FEB MILEAGE	838.88
					WARRANT TOTAL	\$1,977.36
20159649	000015/	BUILDING SUPPLY CENTER				
		PO-170119	3. 01-0000-0-4300.00-0000-8110-108-000-000		54887	26.67
			3. 01-0000-0-4300.00-0000-8110-108-000-000		55638	10.84
			3. 01-0000-0-4300.00-0000-8110-108-000-000		56319	31.96
			3. 01-0000-0-4300.00-0000-8110-108-000-000		55122	16.25
			3. 01-0000-0-4300.00-0000-8110-108-000-000		55577	34.67
		PO-170203	1. 01-0000-0-4300.00-0000-8110-105-000-000		55821	23.41
					WARRANT TOTAL	\$143.80
20159650	004075/	FIRST NATIONAL BANK OMAHA				
		PO-175135	1. 01-0000-0-5970.00-0000-2700-700-000-000		8888988733	11.55
					WARRANT TOTAL	\$11.55
20159651	071043/	GREENACRE HOMES INC				
		PO-175140	1. 01-3310-0-5840.00-5770-1100-700-759-000		GAH3/17	3,178.60
					WARRANT TOTAL	\$3,178.60
20159652	070607/	SNOW MCISAAC				
		PO-175143	2. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	763.98
					WARRANT TOTAL	\$763.98
20159653	001963/	MARIA OROZCO				
		PO-175079	2. 01-6500-0-5840.00-5770-3600-700-753-000		MARCH MILEAGE	941.60
			2. 01-6500-0-5840.00-5770-3600-700-753-000		FEB MILEAGE	28.89
					WARRANT TOTAL	\$970.49
20159654	070890/	PATRICIA PIKE				
		PO-170334	1. 01-0000-0-5200.00-1110-3600-700-141-000		MARCH MILEAGE	317.79

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0059 dd 041917

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						\$317.79
20159655	071091/	MARIA ROMO				
	PO-170579	1.	01-0000-0-5200.00-1110-3600-700-141-000	MARCH MILEAGE		423.72
WARRANT TOTAL						\$423.72
20159656	070855/	ANNE SPITLER-KASHUBA				
	PO-170440	1.	01-6500-0-5200.00-5770-1100-700-000-000	FEB MILEAGE		61.04
		1.	01-6500-0-5200.00-5770-1100-700-000-000	MARCH MILEAGE		121.12
		1.	01-6500-0-5200.00-5770-1100-700-000-000	MARCH MILEAGE #2		8.83
WARRANT TOTAL						\$190.99
20159657	071076/	SUTTER SANTA ROSA				
	PO-170233	1.	01-0000-0-5200.00-0000-2700-420-000-000	LATINO HEALTH FORUM		80.00
WARRANT TOTAL						\$80.00
20159658	070587/	VERIZON WIRELESS				
	PO-175071	2.	01-0000-0-5920.00-0000-2700-700-000-000	7073385484		53.41
		3.	01-0000-0-5920.00-0000-7200-700-000-000	4157477292		63.41
		4.	01-0000-0-5920.00-0000-7200-700-000-000	7073383756		38.01
		1.	01-0000-0-5920.00-5770-3600-740-000-000	7074814068		53.41
		1.	01-0000-0-5920.00-5770-3600-740-000-000	4157477293		53.41
		1.	01-0000-0-5920.00-5770-3600-740-000-000	7074814067		53.41
WARRANT TOTAL						\$315.06
20159659	002896/	XERXES WHITNEY				
	PO-170955	1.	01-9040-0-4300.00-1110-1010-107-000-000	MOTIVATIONAL SPEAKER		100.00
WARRANT TOTAL						\$100.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	12	TOTAL AMOUNT OF CHECKS:	\$8,473.34*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	12	TOTAL AMOUNT:	\$8,473.34*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0059 dd 041917

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20159660	003553/	CLOVER STORNETTA FARMS INC				
		PO-177004 1. 13-5310-0-4700.00-0000-3700-700-000-000			STATEMENT 5020065762 FEB INV.	1,719.54
					WARRANT TOTAL	\$1,719.54
20159661	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-177011 1. 13-5310-0-4700.00-0000-3700-700-000-000			WMS STATEMENT 03/31/17	695.35
		1. 13-5310-0-4700.00-0000-3700-700-000-000			THS STATEMENT 03/31/17	1,313.16
					WARRANT TOTAL	\$2,008.51
20159662	004125/	SEVEN UP BOTTLING CO OF S.F.				
		PO-177015 1. 13-5310-0-4700.00-0000-3700-700-000-000			8604009026	196.80
					WARRANT TOTAL	\$196.80
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$3,924.85*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$3,924.85*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$12,398.19*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$12,398.19*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$12,398.19*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$12,398.19*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0060 CSEA

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	
20161024	004135/	CALIF SCHOOL EMPLOYEES ASSN												
		PV-170071	01-0000-0-5839.00-0000-7200-700-000-000										Union Dues from Nov and Dec	3,987.51
													WARRANT TOTAL	\$3,987.51
20161025	070280/	REDWOOD EMPIRE SCHOOLS INS GRP												
		PV-170070	01-0000-0-9526.00-0000-0000-000-000-000										Steward added her husband	1,500.00
													WARRANT TOTAL	\$1,500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2									TOTAL AMOUNT OF CHECKS:	\$5,487.51*
			TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2									TOTAL AMOUNT:	\$5,487.51*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	2									TOTAL AMOUNT OF CHECKS:	\$5,487.51*
			TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2									TOTAL AMOUNT:	\$5,487.51*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE						ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT			
				FD	RESC	Y	OBJT	SO	GOAL				FUNC	LOC	ACT
20160369	003393/	AMAZON													
		PO-170070	2.	01-0000-0-4300.00-1130-4200-420-000-000						046704269996					234.00
			2.	01-0000-0-4300.00-1130-4200-420-000-000						128460727041					30.90
			2.	01-0000-0-4300.00-1130-4200-420-000-000						120840409908					76.00
		PO-170071	1.	01-9641-0-4300.00-1110-2420-420-307-000						115670646214					34.00
			1.	01-9641-0-4300.00-1110-2420-420-307-000						2220229269612					18.24
			1.	01-9641-0-4300.00-1110-2420-420-307-000						115675473897					291.06
			1.	01-9641-0-4300.00-1110-2420-420-307-000						115673403849					18.54
		PO-170073	2.	01-9040-0-4300.00-1110-1010-420-000-000						192058629450					44.62
			2.	01-9040-0-4300.00-1110-1010-420-000-000						001375920405					16.18
			2.	01-9040-0-4300.00-1110-1010-420-000-000						204665529234					202.20
			1.	01-9040-0-4300.00-1110-1010-420-000-000						1370256600061					20.10
			2.	01-9040-0-4300.00-1110-1010-420-000-000						093481802090					31.60
			2.	01-9040-0-4300.00-1110-1010-420-000-000						179546683164					26.24
			1.	01-9040-0-4300.00-1110-1010-420-000-000						143337343560					58.05
			1.	01-9040-0-4300.00-1110-1010-420-000-000						263971597343					14.40
		PO-170815	1.	01-6500-0-4300.00-5770-1100-107-000-000						264949676636					95.67
			1.	01-6500-0-4300.00-5770-1100-107-000-000						040417393941					234.65
			1.	01-6500-0-4300.00-5770-1100-107-000-000						244414133623					138.48
		PO-170816	1.	01-6500-0-4300.00-5770-1100-105-000-000						127603846264					43.56
		PO-170819	1.	01-1100-0-4300.00-1110-1010-105-000-000						081998482667					41.52
			1.	01-1100-0-4300.00-1110-1010-105-000-000						084856438190					67.90
			1.	01-1100-0-4300.00-1110-1010-105-000-000						259009151225					18.89
			1.	01-1100-0-4300.00-1110-1010-105-000-000						011567173548					8.63

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061-DD 042617

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	
		1.	01-1100-0-4300.00-1110-1010-105-000-000	259005090167										18.89
		1.	01-1100-0-4300.00-1110-1010-105-000-000	118243579007										24.02
		1.	01-1100-0-4300.00-1110-1010-105-000-000	259006149250										26.70
		1.	01-1100-0-4300.00-1110-1010-105-000-000	259002770400										153.39
	PO-170872	1.	01-0000-0-4300.00-0000-7200-700-000-000	257652451347										308.70
	PO-170878	1.	01-9642-0-4300.00-1110-1010-107-144-000	276187313843										1,991.52
	PO-170881	1.	01-1100-0-4300.00-1110-1010-105-000-000	051657891777										35.24
		1.	01-1100-0-4300.00-1110-1010-105-000-000	269318737570										20.41
	PO-170913	1.	01-0000-0-4300.00-0000-8110-107-000-000	044211719757										75.64
	PO-170971	1.	01-9642-0-4300.00-1110-1010-107-144-000	271801024539										10.09
		1.	01-9642-0-4300.00-1110-1010-107-144-000	03339515386										52.37
	PO-170974	2.	01-1100-0-4300.00-1110-1010-105-000-000	120750939669										96.86
		1.	01-6300-0-4200.00-1110-1010-105-000-000	197257417681										8.05
		1.	01-6300-0-4200.00-1110-1010-105-000-000	298533804443										14.22
		1.	01-6300-0-4200.00-1110-1010-105-000-000	120750939669										129.10
			WARRANT TOTAL											\$4,730.63
20160370	001649/		APPLE COMPUTER INC											
	PO-170742	1.	01-9040-0-4400.00-1110-1010-107-000-000	4424932993										85.72
	PO-170919	2.	01-6500-0-4300.00-5770-1100-107-000-000	4427937352										1,497.77
		1.	01-9040-0-4300.00-1110-1010-107-000-000	4427937352										1,497.77
	PO-170954	1.	01-9642-0-4300.00-1110-1010-107-144-000	4430355962										1,037.04
	PO-171011	1.	01-9040-0-4400.00-1110-1010-107-000-000	4430559825										1,497.77
			WARRANT TOTAL											\$5,616.07
20160371	070602/		AUS WEST LOCKBOX											
	PO-170055	1.	01-0000-0-5520.00-0000-8200-107-000-000	703174396										98.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

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			
		1.	01-0000-0-5520.00-0000-8200-107-000-000	703194982		98.90	
	PO-170080	3.	01-0000-0-5520.00-0000-8200-420-000-000	703194981		253.09	
		3.	01-0000-0-5520.00-0000-8200-420-000-000	703174395		253.09	
	PO-170117	2.	01-0000-0-5520.00-0000-8200-108-000-000	703187595		42.45	
			WARRANT TOTAL			\$746.43	
20160372	070336/	BAY ALARM COMPANY					
	PO-175010	1.	01-0000-0-5620.00-0000-8200-105-000-000	13819651		67.01	
		1.	01-0000-0-5620.00-0000-8200-105-000-000	13819651		112.57	
		3.	01-0000-0-5620.00-0000-8200-106-000-000	1314828		93.81	
		3.	01-0000-0-5620.00-0000-8200-106-000-000	13820987		52.34	
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13824613		94.50	
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13817785		96.50	
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13821654		136.70	
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13816012		44.68	
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13819998		100.83	
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13815536		101.86	
		5.	01-0000-0-5620.00-0000-8200-420-000-000	13819037		166.79	
		5.	01-0000-0-5620.00-0000-8200-420-000-000	13824682		123.29	
		2.	01-0000-0-5620.00-0000-8200-700-000-000	13816111		68.92	
	PO-179003	1.	01-0000-0-5620.00-1110-3600-740-000-000	13822153		61.67	
		1.	01-0000-0-5620.00-1110-3600-740-000-000	13818090		58.97	
		1.	01-0000-0-5620.00-1110-3600-740-000-000	13822153		46.90	
			WARRANT TOTAL			\$1,427.34	
20160373	001106/	C A B E					
	PO-170567	1.	01-0000-0-5300.00-0000-7200-700-000-000	021192		73.95	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

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						\$73.95
20160374	002190/	COASTAL MOUNTAIN CONFERENCE				
	170081	PO-171591	1. 01-0000-0-4300.00-1130-4200-420-000-000		GIRLS BASKETBALL PLAY OFF FEE	55.00
	170088	PO-171598	1. 01-0000-0-5839.00-1130-4200-420-000-000		WINER PLAY OFF FEE	100.00
WARRANT TOTAL						\$155.00
20160375	000034/	DISCOVERY OFFICE SYSTEMS				
	170094	PO-171601	1. 01-0000-0-5620.00-1110-3600-740-000-000	55E1359988		8.27
	170094		1. 01-0000-0-5620.00-1110-3600-740-000-000	55E1370121		701.99
	170090	PO-175500	1. 01-0000-0-5620.00-1110-1010-420-000-000	55E1340281		370.47
WARRANT TOTAL						\$1,080.73
20160376	070989/	EVERBANK COMMERCIAL FINANCE				
	PO-175095		1. 01-0000-0-5605.00-0000-7200-700-000-000	20219679		335.58
			1. 01-0000-0-5605.00-0000-7200-700-000-000	20206854		335.58
	PO-175097		1. 01-0000-0-5605.00-1110-1010-107-000-000	20219663		244.92
			1. 01-0000-0-5605.00-1110-1010-107-000-000	20235081		409.19
	PO-175098		1. 01-0000-0-5605.00-1110-1010-420-000-000	20219668		586.15
			1. 01-0000-0-5605.00-1110-1010-420-000-000	20219668		640.30
	PO-175100		1. 01-0000-0-5605.00-1110-3600-740-000-000	20210105		67.74
WARRANT TOTAL						\$2,619.46
20160377	001431/	FEDERAL EXPRESS CORPORATION				
	PO-175027		1. 01-0000-0-5960.00-0000-7200-700-000-000	572652138		33.60
			1. 01-0000-0-5960.00-0000-7200-700-000-000	570427198		66.18
WARRANT TOTAL						\$99.78
20160378	002474/	HOME DEPOT CREDIT SERVICES				
	PO-170716		1. 01-0000-0-4300.00-0000-8110-108-000-000	2012720		35.30
WARRANT TOTAL						\$35.30

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20160379	071114/	INDIVIDUAL SOFTWARE				
		PO-170895	1. 01-9040-0-4300.00-1110-1010-107-000-000		394081	1,600.00
			WARRANT TOTAL			\$1,600.00
20160380	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-175034	1. 01-0000-0-5840.00-0000-8200-700-000-000		0120532-IN	380.17
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0120531-IN	436.93
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0120533-IN	498.67
			WARRANT TOTAL			\$1,315.77
20160381	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-179019	1. 01-0000-0-4301.00-1110-3600-740-000-000		169504	1,241.81
			1. 01-0000-0-4301.00-1110-3600-740-000-000		169202	1,069.44
			WARRANT TOTAL			\$2,311.25
20160382	000688/	PAY-BY-PLATE				
		PO-175048	2. 01-9040-0-5819.00-1110-1010-420-000-000		T721778960401	32.50
			2. 01-9040-0-5819.00-1110-1010-420-000-000		T721778955060	32.50
			2. 01-9040-0-5819.00-1110-1010-420-000-000		I691735765279	32.50
			2. 01-9040-0-5819.00-1110-1010-420-000-000		I691735744723	32.50
			2. 01-9040-0-5819.00-1110-1010-420-000-000		I691735744722	32.50
			WARRANT TOTAL			\$162.50
20160383	000094/	PG&E				
		PO-175049	1. 01-0000-0-5510.00-0000-8200-700-000-000		3649338289-3	59.09
			1. 01-0000-0-5510.00-0000-8200-700-000-000		8156265086-1	634.27
			1. 01-0000-0-5510.00-0000-8200-700-000-000		3649338289-3	59.40
			1. 01-0000-0-5510.00-0000-8200-700-000-000		0533030520-1	9,664.50
			1. 01-0000-0-5510.00-0000-8200-700-000-000		3566004961-6	11.09
			1. 01-0000-0-5510.00-0000-8200-700-000-000		0533030520-1	7,720.47

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

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						\$18,148.82
20160384	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-175055	1. 01-0000-0-5550.00-0000-8200-700-000-000		114-4974925	275.11
			1. 01-0000-0-5550.00-0000-8200-700-000-000		870711	290.60
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-5076842	125.87
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-5079191	275.11
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-5056960	202.60
			1. 01-0000-0-5550.00-0000-8200-700-000-000		870712	1,273.56
			1. 01-0000-0-5550.00-0000-8200-700-000-000		873370	255.25
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-4968515	125.87
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-4770968	194.37
			1. 01-0000-0-5550.00-0000-8200-700-000-000		870714	623.14
			1. 01-0000-0-5550.00-0000-8200-700-000-000		114-4962359	202.48
WARRANT TOTAL						\$3,843.96
20160385	001964/	STATE BOARD OF EQUALIZATION				
		PO-179007	1. 01-0000-0-4301.00-1110-3600-740-000-000		57-415671 1ST QTR	39.77
WARRANT TOTAL						\$39.77
20160386	004306/	WELLS FARGO VENDOR FIN SERV				
		PO-175101	1. 01-0000-0-5620.00-1110-1010-420-000-000		66630841	171.04
		PO-175102	1. 01-0000-0-5605.00-1110-1010-105-000-000		66624545	264.87
WARRANT TOTAL						\$435.91
20160387	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-175073	1. 01-0000-0-5550.00-0000-8200-700-000-000		134025	500.97
WARRANT TOTAL						\$500.97
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	19	TOTAL AMOUNT OF CHECKS:	\$44,943.64*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	19	TOTAL AMOUNT:	\$44,943.64*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

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
20160388	003393/	AMAZON														
		PO-170931	1.	13-5310-0-4300.00-0000-3700-700-000-000											167176374892	35.82
															WARRANT TOTAL	\$35.82
20160389	070602/	AUS WEST LOCKBOX														
		PO-177001	1.	13-5310-0-5520.00-0000-8200-700-000-000											703194980	78.24
			1.	13-5310-0-5520.00-0000-8200-700-000-000											703174394	78.24
															WARRANT TOTAL	\$156.48
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	2
															TOTAL AMOUNT OF CHECKS:	\$192.30*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	2
															TOTAL AMOUNT:	\$192.30*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0061 DD 042617

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			
20160390	071126/	RESTORATION MANAGEMENT COMPANY														
	170131	PO-171558	1.	14	0000	0	5840	00	0000	8110	420	000	000	171699	16,082.34	
													WARRANT TOTAL	\$16,082.34		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$16,082.34*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$16,082.34*
*** BATCH	TOTALS ***												TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$61,218.28*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$61,218.28*
*** DISTRICT	TOTALS ***												TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$61,218.28*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$61,218.28*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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
20161026	002069/	A Z BUS SALES INC														
		PO-179001	1.	01-0000-0-4316.00-1110-3600-740-000-000											BUS PARTS	236.86
			1.	01-0000-0-4316.00-1110-3600-740-000-000											BUS PARTS	1,466.38
															WARRANT TOTAL	\$1,703.24
20161027	003964/	ACE ELECTRIC SERVICE														
		PO-179035	2.	01-0000-0-4316.00-1110-3600-740-000-000											OFFICE REPAIRS	309.94
			2.	01-0000-0-4316.00-1110-3600-740-000-000											OFFICE REPAIRS	30.17
															WARRANT TOTAL	\$340.11
20161028	003316/	ADTS INC														
		PO-179002	1.	01-0000-0-5840.00-1110-3600-740-000-000											161107 161906 162423 163866	591.50
															WARRANT TOTAL	\$591.50
20161029	000146/	ASSOC OF CA SCHOOL ADMINSTR														
		PO-170807	1.	01-0000-0-5840.00-0000-7200-700-000-000											AI 23875	180.00
															WARRANT TOTAL	\$180.00
20161030	000089/	AT&T														
		PO-175007	1.	01-0000-0-5970.00-0000-2700-700-000-000											4156638145761	33.68
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156631014646	8.95
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156638101815	13.79
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156638130587	1.12
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156638101815	46.31
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156631455418	6.78
			1.	01-0000-0-5970.00-0000-2700-700-000-000											778782286357	237.12
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156638130587	35.98
			1.	01-0000-0-5970.00-0000-2700-700-000-000											7078782105616	46.72
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156691018646	78.26
			1.	01-0000-0-5970.00-0000-2700-700-000-000											4156631455418	31.77

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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		
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156631014646		82.98
		1.	01-0000-0-5970.00-0000-2700-700-000-000	41566381457663		278.02
		1.	01-0000-0-5970.00-0000-2700-700-000-000	41566381018200		347.65
		1.	01-0000-0-5970.00-0000-2700-700-000-000	41566381305920		211.49
		1.	01-0000-0-5970.00-0000-2700-700-000-000	70787527242207		502.63
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078782104617		53.22
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078752724215		67.87
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078789589023		17.62
		1.	01-0000-0-5970.00-0000-2700-700-000-000	41566314554230		153.23
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078782214323		158.42
		2.	01-0000-0-5970.00-1110-3600-740-000-000	7078782571343		58.78
		2.	01-0000-0-5970.00-1110-3600-740-000-000	4156638762426		17.62
		2.	01-0000-0-5970.00-1110-3600-740-000-000	41566387624316		140.19
		2.	01-0000-0-5970.00-1110-3600-740-000-000	7078782221866		116.74
WARRANT TOTAL						\$2,746.94

20161031 070602/

AUS WEST LOCKBOX

PO-170055	1.	01-0000-0-5520.00-0000-8200-107-000-000	703260777		98.90
	1.	01-0000-0-5520.00-0000-8200-107-000-000	703281280		98.90
	1.	01-0000-0-5520.00-0000-8200-107-000-000	703240274		98.90
	1.	01-0000-0-5520.00-0000-8200-107-000-000	703219834		98.90
PO-170080	3.	01-0000-0-5520.00-0000-8200-420-000-000	703281279		253.09
	3.	01-0000-0-5520.00-0000-8200-420-000-000	703260776		253.09
	3.	01-0000-0-5520.00-0000-8200-420-000-000	703219833		253.09
	3.	01-0000-0-5520.00-0000-8200-420-000-000	703240273		253.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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
		PO-170117	2.	01-0000-0-5520.00-0000-8200-108-000-000										703273902	42.45
			2.	01-0000-0-5520.00-0000-8200-108-000-000										703232939	42.45
				WARRANT TOTAL											\$1,492.86
20161032	070487/	BELKORP AG													
		PO-179032	2.	01-0000-0-4316.00-1110-3600-740-000-000										MOWER SUPPLIES	29.64
				WARRANT TOTAL											\$29.64
20161033	071131/	BENNY & BEBE'S MAGIC CIRCUS													
		170058 PO-171543	1.	01-9040-0-4300.00-1110-1010-107-000-000										AMAZING SCIENCE WIZ SONG	750.00
				WARRANT TOTAL											\$750.00
20161034	070888/	REBECCA BISHOP													
		170092 PO-171565	1.	01-1100-0-4300.00-1110-1010-420-000-000										CLASS BOOKS	164.40
				WARRANT TOTAL											\$164.40
20161035	003673/	CHRISTINE BOWMAN													
		170020 PO-171552	1.	01-3010-0-5840.00-8100-5000-420-000-000										OPEN HOUSE DINNER	268.18
				WARRANT TOTAL											\$268.18
20161036	070028/	BUS WEST LLC													
		PO-179006	1.	01-0000-0-4316.00-1110-3600-740-000-000										PARTS AND SUPPLIES	351.22
				WARRANT TOTAL											\$351.22
20161037	070990/	KELLY BUTLER													
		170069 PO-171550	1.	01-0000-0-5200.00-1110-1010-107-000-000										FEB & MARCH MILEAGE	143.92
				WARRANT TOTAL											\$143.92
20161038	004370/	CAROLINA BIOLOGICAL SUPPLLY CO													
		PO-170961	1.	01-1100-0-4300.00-1110-1010-420-000-000										49804674 RI	763.33
				WARRANT TOTAL											\$763.33
20161039	003857/	CDW GOVERNMENT INC													
		PO-170791	1.	01-9040-0-4300.00-1110-1010-420-152-000										GZG5410	74.69
				WARRANT TOTAL											\$74.69
20161040	070992/	KARL CRAIG													
		170105 PO-171571	1.	01-6500-0-5200.00-5770-1100-107-000-000										MARCH MILEAGE	29.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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															\$29.69	
20161041	071045/	CRISTINA SALCEDO														
	170117	PO-171576	1.	01-9642-0-4300.00-1110-1010-107-144-000											FOOD & DECOR FOR EVENTS	467.03
WARRANT TOTAL															\$467.03	
20161042	002952/	DAN'S AUTOMOTIVE														
		PO-179011	2.	01-0000-0-4316.00-1110-3600-740-000-000											REPAIRS	255.20
WARRANT TOTAL															\$255.20	
20161043	070654/	ELIZABETH DREW														
	170071	PO-171561	1.	01-0000-0-5200.00-1110-1010-107-000-000											MARCH MILEAGE	8.03
WARRANT TOTAL															\$8.03	
20161044	000040/	EBSCO SUBSCRIPTION SERVICES														
		PO-170086	1.	01-1100-0-4300.00-1110-1010-420-000-000											SF-F-33411-00	126.92
WARRANT TOTAL															\$126.92	
20161045	070196/	EMPIRE COMMUNICATIONS INC														
	170080	PO-171590	1.	01-0000-0-5840.00-0000-8110-420-000-000											22519	120.00
WARRANT TOTAL															\$120.00	
20161046	070883/	FASTENAL COMPANY														
		PO-170088	1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35641	273.59
			1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35533	916.38
			1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35885	166.60
			1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35904	37.78
			1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35690	15.64
			1.	01-7010-0-4300.00-1471-1010-420-000-000											CAPET35597	343.41
WARRANT TOTAL															\$1,677.84	
20161047	000047/	FISHMAN SUPPLY COMPANY														
	170042	PO-171523	1.	01-0000-0-4300.00-0000-8200-108-000-000											1071397	85.64
	170056	PO-171528	1.	01-0000-0-4300.00-0000-8200-108-000-000											1069680	125.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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						\$211.14
20161048	070806/	MIKE FRITSCH				
	170114	PO-171575	1. 01-0000-0-5200.00-1110-1010-107-000-000		MARCH MILEAGE	94.16
WARRANT TOTAL						\$94.16
20161049	003327/	GCR TIRE SERVICE				
		PO-179026	1. 01-0000-0-4316.00-1110-3600-740-000-000		SRV CHG	53.31
			1. 01-0000-0-4316.00-1110-3600-740-000-000		TIRES	4,413.94
WARRANT TOTAL						\$4,467.25
20161050	000205/	HANSEL AUTO GROUP				
		PO-179014	1. 01-0000-0-4316.00-5770-3600-740-000-000		B6137	307.83
			1. 01-0000-0-4316.00-5770-3600-740-000-000		234138D PARTS	68.90
WARRANT TOTAL						\$376.73
20161051	070551/	KELSY HENKE				
	170119	PO-171624	1. 01-4035-0-5200.00-1110-1010-108-000-000		CABE CONFERENCE	1,332.39
WARRANT TOTAL						\$1,332.39
20161052	001858/	IBS OF THE NORTH BAY				
		PO-179016	2. 01-0000-0-4316.00-1110-3600-740-000-000		358360 358696 350030631	1,066.80
			2. 01-0000-0-4316.00-1110-3600-740-000-000		350029894 357661	805.67
WARRANT TOTAL						\$1,872.47
20161053	070750/	ADAM JENNINGS				
	170054	PO-171555	1. 01-9641-0-4300.00-1110-1010-420-301-000		STAFF MEETING SUPPLIES	40.65
WARRANT TOTAL						\$40.65
20161054	000066/	JOSTENS INC				
	170078	PO-171588	1. 01-0000-0-4300.00-1110-2700-420-107-000		19686131	826.49
	170130	PO-171612	1. 01-0000-0-4300.00-1110-2700-420-107-000		19824660	275.50
WARRANT TOTAL						\$1,101.99
20161055	070825/	MERYL JUNIPER				
	170112	PO-171574	1. 01-9040-0-4300.00-1110-1010-107-000-000		ART SUPPLIES	120.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT

WARRANT TOTAL						\$120.26
20161056	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-179017	1. 01-0000-0-5520.00-1110-8200-740-000-000		72494	118.46
			1. 01-0000-0-5520.00-1110-8200-740-000-000		72494	70.76
WARRANT TOTAL						\$189.22
20161057	070414/	ENRIQUETA LAVARTA				
		170057 PO-171542	1. 01-9642-0-4300.00-1110-1010-107-144-000		LEARNING WALK	78.79
WARRANT TOTAL						\$78.79
20161058	071134/	INC. MALACHIED				
		170085 PO-171595	1. 01-0000-0-5200.00-0000-2700-420-000-000		INV-1200	685.00
WARRANT TOTAL						\$685.00
20161059	000180/	MARIN COUNTY OFFICE OF ED				
		170109 PO-171606	1. 01-0000-0-5839.00-1110-1010-700-130-000		170394	265.00
WARRANT TOTAL						\$265.00
20161060	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-179019	1. 01-0000-0-4301.00-1110-3600-740-000-000		169675	1,235.54
WARRANT TOTAL						\$1,235.54
20161061	001212/	MICHAEL P MARWEG				
		170107 PO-171573	1. 01-0000-0-5200.00-1110-1010-107-000-000		MARCH MILEAGE	18.19
WARRANT TOTAL						\$18.19
20161062	070886/	CONNIE MARX				
		170133 PO-171579	1. 01-0000-0-5200.00-0000-2700-420-000-000		MARCH MILEAGE	37.45
		170134 PO-171580	1. 01-9641-0-4300.00-1110-3110-420-328-000		POSTAGE	62.50
WARRANT TOTAL						\$99.95
20161063	003185/	SALLY A MAZZUCCHI				
		170070 PO-171560	1. 01-0000-0-5200.00-1110-1010-107-000-000		MARCH MILEAGE	28.89
WARRANT TOTAL						\$28.89
20161064	000261/	MCGRAW-HILL SCHOOL ED HOLDINGS				
		PO-170947	1. 01-6300-0-4200.00-1110-1010-108-000-000		192138	625.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062-dd-042717

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						\$625.00
20161065	000530/	MICK LAUGS CONSULTING				
	170007	PO-171504	1. 01-9040-0-4300.00-1110-1010-107-000-000		TES030617	1,253.00
	170128	PO-171610	1. 01-9040-0-4300.00-1110-1010-420-125-000		THS031717	200.00
WARRANT TOTAL						\$1,453.00
20161066	070038/	LARISSA MORELJ				
	170019	PO-171551	1. 01-0000-0-5200.00-1110-1010-420-000-000		CONFERENCE TICKET	297.00
WARRANT TOTAL						\$297.00
20161067	000708/	NORTH BAY PETROLEUM				
		PO-179023	1. 01-0000-0-4301.00-1110-3600-740-000-000		GAS, OIL & DIESEL	8,848.62
			1. 01-0000-0-4301.00-1110-3600-740-000-000		GAS, OIL, DIESEL	6,568.46
WARRANT TOTAL						\$15,417.08
20161068	070850/	OCCUPATIONAL HEALTH CENTERS				
		PO-179010	1. 01-0000-0-5847.00-1110-3600-740-000-000		04/12/17-04/12/17	86.50
WARRANT TOTAL						\$86.50
20161069	003808/	PAPERMILL CREEK CHILDREN'S				
	170045	PO-171527	1. 01-9642-0-5840.00-8100-5000-108-144-000		INV 1	548.75
WARRANT TOTAL						\$548.75
20161070	000282/	JAMES J PATTERSON				
	170141	PO-171583	2. 01-0000-0-4300.00-0000-8110-107-000-000		REIMBURSEMENT	12.29
	170141		1. 01-9642-0-4300.00-1110-1010-107-144-000		REIMBURSEMENT	64.80
WARRANT TOTAL						\$77.09
20161071	000206/	PETALUMA AUTO PARTS				
		PO-179021	1. 01-0000-0-4316.00-1110-3600-740-000-000		PARTS	1,730.66
			1. 01-0000-0-4316.00-1110-3600-740-000-000		PARTS	327.15
WARRANT TOTAL						\$2,057.81
20161072	001600/	PETERSON TRUCKS INC				
		PO-179022	1. 01-0000-0-4316.00-1110-3600-740-000-000		PARTS	184.33

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd-042717

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						\$184.33
20161073	003477/	POINT REYES NATL SEASHORE ASSC				
	170124	PO-171609	1. 01-9040-0-4300.00-1110-1010-108-000-000		REPRINT	120.00
WARRANT TOTAL						\$120.00
20161074	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-175055	1. 01-0000-0-5550.00-0000-8200-700-000-000		WMD1374116	510.50
			1. 01-0000-0-5550.00-0000-8200-700-000-000		APRIL INVOICES	1,599.56
WARRANT TOTAL						\$2,110.06
20161075	001498/	CELESTINE M RIGHETTI				
	170091	PO-171564	1. 01-0000-0-5200.00-1110-1010-420-000-000		MARCH MILEAGE	42.80
WARRANT TOTAL						\$42.80
20161076	070764/	ESPERANZA ROMAN-NUNEZ				
	170055	PO-171556	1. 01-3010-0-5840.00-8100-5000-420-000-000		ELAC SNACKS	31.78
	170076	PO-171563	1. 01-0000-0-5200.00-0000-2700-420-000-000		MARCH MILEAGE	135.36
WARRANT TOTAL						\$167.14
20161077	001389/	SAFETY-KLEEN CORP				
		PO-179024	1. 01-0000-0-5840.00-1110-3600-740-000-000		73130394	308.51
			1. 01-0000-0-5840.00-1110-3600-740-000-000		PARTS WASHER & WASTE OIL P/U	320.23
WARRANT TOTAL						\$628.74
20161078	000248/	SEBASTOPOL BEARING & HYDRAULIC				
		PO-179037	1. 01-0000-0-4316.00-1110-3600-740-000-000		IP35056	68.22
WARRANT TOTAL						\$68.22
20161079	071135/	ALLISON SHERMAN				
	170084	PO-171594	1. 01-9040-0-5840.00-1110-1010-420-000-000		INV 01	315.00
WARRANT TOTAL						\$315.00
20161080	000234/	SONOMA COUNTY OFFICE ED - SCOE				
	170082	PO-171592	1. 01-1100-0-4300.00-0000-2700-420-000-000		IN17-02249	97.63
WARRANT TOTAL						\$97.63

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd-042717

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		
20161081	071110/	SOUTHERN LINKS													
	170146	PO-171619	1.	01-0000-0-4300.00-0000-8200-700-000-000									WATER STATION RETURN	371.75	
													WARRANT TOTAL	\$371.75	
20161082	070824/	STEVE HERRIN PLUMBING/HEATING													
	170129	PO-171611	1.	01-0000-0-5840.00-0000-8110-700-000-000								1317	986.21		
													WARRANT TOTAL	\$986.21	
20161083	000118/	TOMALES HIGH SCHOOL													
	170077	PO-171587	1.	01-7338-0-4300.00-1110-1010-420-155-000									SNACKS	81.00	
													WARRANT TOTAL	\$81.00	
20161084	003686/	ESTHER M UNDERWOOD													
	170123	PO-171625	1.	01-4035-0-5200.00-1110-1010-108-000-000									CONFERENCE REIMBURSEMENT	1,043.64	
													WARRANT TOTAL	\$1,043.64	
20161085	004000/	UNITED SITE SERVICES INC													
	PO-175069		1.	01-0000-0-5540.00-1130-8200-700-000-000								114-4770968	194.37		
												114-5056960	202.60		
												114-4974925	275.11		
												114-5079191	275.11		
												114-4962359	202.48		
	PO-179027		1.	01-0000-0-5540.00-0000-8200-740-000-000								114-5076842	125.87		
												114-4968515	125.87		
													WARRANT TOTAL	\$1,401.41	
20161086	070587/	VERIZON WIRELESS													
	PO-175071		2.	01-0000-0-5920.00-0000-2700-700-000-000								7073385484	53.41		
												7073385484	53.45		
												7073383756	38.01		
												4157477292	63.41		
												4157477292	63.45		

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062-dd-042717

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		
			4.	01-0000-0-5920.00-0000-7200-700-000-000				7073383756	38.01	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				7074814068	53.45	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				4157477293	53.45	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				7074814067	53.45	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				7074814068	53.41	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				7074814067	53.41	
			1.	01-0000-0-5920.00-5770-3600-740-000-000				4157477293	53.41	
				WARRANT TOTAL						\$630.32
20161087	071133/	VERNON COMPANY								
	170113	PO-171607	1.	01-9642-0-4300.00-1110-1010-107-144-000				2153034RI	1,391.39	
				WARRANT TOTAL						\$1,391.39
20161088	001568/	VICTORY AUTO PLAZA INC								
		PO-179028	1.	01-0000-0-4316.00-1110-3600-740-000-000				10529W	165.23	
			1.	01-0000-0-4316.00-1110-3600-740-000-000				A110-920847	70.88	
				WARRANT TOTAL						\$236.11
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	63		TOTAL AMOUNT OF CHECKS:		\$54,940.34*	
				TOTAL ACH GENERATED:	0		TOTAL AMOUNT OF ACH:		\$.00*	
				TOTAL EFT GENERATED:	0		TOTAL AMOUNT OF EFT:		\$.00*	
				TOTAL PAYMENTS:	63		TOTAL AMOUNT:		\$54,940.34*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0062 dd 042717

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	
20161089	070602/	AUS WEST LOCKBOX				
		PO-177001	1. 13-5310-0-5520.00-0000-8200-700-000-000		703260775	78.24
			1. 13-5310-0-5520.00-0000-8200-700-000-000		703281278	78.24
			1. 13-5310-0-5520.00-0000-8200-700-000-000		703240272	78.24
			1. 13-5310-0-5520.00-0000-8200-700-000-000		703219832	78.24
			WARRANT TOTAL			\$312.96
20161090	070157/	DEBBIE BECERRA				
	170099	PO-171568	1. 13-5310-0-5200.00-0000-3700-700-000-000		ROMAINE FOR SALAD BAR	12.02
	170100	PO-171569	1. 13-5310-0-5200.00-0000-3700-700-000-000		MARCH MILEAGE	19.15
			WARRANT TOTAL			\$31.17
20161091	002007/	CANDACE FURLONG				
	170106	PO-171572	1. 13-5310-0-5200.00-0000-3700-700-000-000		MARCH MILEAGE	14.98
			WARRANT TOTAL			\$14.98
20161092	004349/	HUBERT COMPANY				
		PO-170667	1. 13-5310-0-4300.00-0000-3700-700-000-000		DEDUCTED CREDIT TWICE	16.78
		PO-170932	1. 13-5310-0-4300.00-0000-3700-700-000-000		303433	334.26
		PO-170952	1. 13-5310-0-4300.00-0000-3700-700-000-000		315421	65.95
	170095	PO-171602	1. 13-5310-0-4300.00-0000-3700-700-000-000		CREDIT DEDUCTED TWICE P0160687	228.13
			WARRANT TOTAL			\$645.12
20161093	004125/	SEVEN UP BOTTLING CO OF S.F.				
		PO-177015	1. 13-5310-0-4700.00-0000-3700-700-000-000		THS DRINKS	98.40
			WARRANT TOTAL			\$98.40
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$1,102.63*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$1,102.63*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

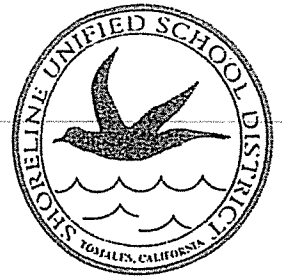
BATCH: 0062-dd-042717

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	
20161094	070202/	JERRY'S REFRIGERATION INC												
	170024	PO-171507	1.	14-0000-0-5840.00-0000-8110-108-000-000									24755	365.83
	170024		1.	14-0000-0-5840.00-0000-8110-108-000-000									24797	3,062.50
	170024		1.	14-0000-0-5840.00-0000-8110-108-000-000									24794	952.94
	170024		1.	14-0000-0-5840.00-0000-8110-108-000-000									24793	506.49
	170024		1.	14-0000-0-5840.00-0000-8110-108-000-000									24763	821.63
	170024		1.	14-0000-0-5840.00-0000-8110-108-000-000									24745	345.00
				WARRANT TOTAL										\$6,054.39
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:								\$6,054.39*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$.00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$.00*
				TOTAL PAYMENTS:	1	TOTAL AMOUNT:								\$6,054.39*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:	69	TOTAL AMOUNT OF CHECKS:								\$62,097.36*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$.00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$.00*
				TOTAL PAYMENTS:	69	TOTAL AMOUNT:								\$62,097.36*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:	71	TOTAL AMOUNT OF CHECKS:								\$67,584.87*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$.00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$.00*
				TOTAL PAYMENTS:	71	TOTAL AMOUNT:								\$67,584.87*

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 18, 2017

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

Dear Chamber of Commerce:

The Shoreline Unified School District Board of Trustees accepted your gift of \$1,500 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,

A handwritten signature in black ink, appearing to read "Bob Raines".

Bob Raines
Superintendent

Charles!

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-35-PORTATION
(707) 878-2221

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

Tax I.D. # 68-0194632

ACCEPTANCE OF GIFTS

Please submit to the District office upon completion. Thank you

Date received: 4/3/17

Gift received by: Tomales Elementary School

Description of gift:

check #2801 Amount \$ 1500.00

Special instructions: Tomales Elementary Art Program

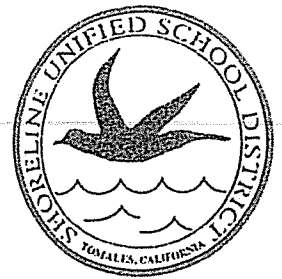
Name/Organization and address of donor to send thank you to:

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

Rodega Bay Area Chamber of Commerce

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 18, 2017

Catherine Lehmann
738 B Street
Petaluma, CA 94952

Dear Catherine:

The Shoreline Unified School District Board of Trustees accepted your gift of \$300. that you donated to the Bodega Bay Preschool.

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,

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

Bob Raines
Superintendent

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

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: Catherine Lehmann Date: 4/4/17

Description of Gift: \$300 donation to the
Bodega Bay Preschool

Special Instructions: _____

Name and Address of Donor - (If organization or agency, give name of president or administrator)

Catherine Lehmann
738 B Street
Petaluma CA
94952

July 11 – 14 — Denver, CO.

All attendees--Sessions and workshops have been identified by Track Identification-- BEGINning, INTermediate or EXPerienced. Throughout the week you can choose according to your identified track. Friday morning you are free to choose your own schedule. Find the session or Language Lab that speaks to you and fills your personal needs. Open Coaching is available all day, every day, and until 5:30 on Tuesday and Wednesday afternoons with trained and experienced coached ready to help you polish your own delivery.

Experienced Track--You will have the freedom to choose your sessions and observations in the Language Labs throughout the week. Tuesday is filled with Forums, Sessions and workshops designed for EXPerienced TCI Practicioners. The rest of the week offers many choices. The COLLABoration Rooms offer facilitated discussions on various topics, with talented Experienced presenters. See the offerings each time slot in Rooms 201 & 206.

Intermediate Track--You have session, workshop and observations geared for your level of experience in teaching with CI. Tuesday Jason Fritze and the Coaching Team will offer help and practice on various techniques. The COLLABoration Rooms will give you an opportunity to discuss topics of interest.

Beginning TCI Track--On Tuesday you will spend the day with Carol Gaab as she leads you through activities that will expand your skills and talents of TCI. On Wednesday and Thursday afternoons there are personalized small group coaching sessions designed just for you. The first thing every morning, you are invited to observe the Language Labs. Choose one or a variety during the week. Observe a language you teach, or one you do not know at all.

Beginning TPRS Track--You will spend Tuesday all day and Wednesday and Thursday afternoons with Katya Paukova and the Coaching Team. The topics and guidance you will receive are specifically tailored to provide the important foundation for teaching with TPRS. It is important that you follow the day-by-day progression of this instruction.

**MONDAY JULY 10 -- PRE-CONFERENCE WORKSHOP --
COACHING FOR COACHES**

TUESDAY, JULY 11 MORNING

7:00 AM-8:30 AM Participant Check-in

8:30 AM-9:45 AM WELCOME, OPENING AND KEYNOTE BY JIM (SEÑOR WOOLY) WOOLDRIDGE

9:45 AM - 10:00 AM BREAK

10:00 AM - 12:00 PM SESSIONS A & B

BEGINNING & INTERMEDIATE WORKSHOPS

BEGINNING TPRS WORKSHOP	RM. 203	KATYA PAUKOVA
BEGINNING TCI WORKSHOP	RM. 342	CAROL GAAB
INTERMEDIATE WORKSHOP	AUDITORIUM	JASON FRITZE

10:00 AM - 11:00 AM SESSION A -- EXPERIENCED

FORUMS FOR EXPERIENCED TRACK ~ VARIOUS TOPICS	CAFETERIA	VARIOUS LEADERS
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11:00 AM - 12:00 AM SESSION B -- EXPERIENCED

LEADER LAUNCH SESSIONS ~ VARIOUS TOPICS	RMS. 01 & 07	VARIOUS LEADERS
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TUESDAY, JULY 11 AFTERNOON

12:00 PM - 1:00 PM LUNCH

1:00 PM - 2:30 PM SESSION C

BEGINNING & INTERMEDIATE WORKSHOPS

BEGINNING TPRS WORKSHOP	RM. 203	KATYA PAUKOVA
BEGINNING TCI WORKSHOP	RM. 342	CAROL GAAB
INTERMEDIATE WORKSHOP	AUDITORIUM	JASON FRITZE

EXPERIENCED SESSIONS AND WORKSHOPS

Cutting Corners and Simple Shortcuts w/La Maestra Loca	RM. 153	ANNABELLE ALLEN
Movie Talk: Beyond the Basics	RM. 01	CINDY HITZ
BreakoutEdu: It's Time for Something Different	RM. 49	LESLIE DAVISON
Authentic and Created Texts: Goals, Tasks, and Fluency	RM. 50	M. CANION & L. CLARCQ
WORKSHOP Speaking Before They Can: Creating a Culture of Communication--Con't Session D	RM. 101	GRANT BOULANGER

2:30 PM - 3:00 PM EXHIBIT OPENING

3:00 PM - 4:30 PM SESSION D

BEGINNING & INTERMEDIATE WORKSHOPS

BEGINNING TPRS WORKSHOP	RM. 203	KATYA PAUKOVA
BEGINNING TCI WORKSHOP	RM. 342	CAROL GAAB
INTERMEDIATE WORKSHOP	AUDITORIUM	JASON FRITZE

EXPERIENCED SESSIONS AND WORKSHOPS

Harnessing Social Power: How to Do Personal Interviews	RM. 01	BRYCE HEDSTROM
Assessment Matters! How to Design Your Own	RM. 49	DIANA NOONAN
Raising Reading Comprehension: Thinking and Talking	RM. 50	MIRA CANION
Mafia: The Ultimate CI Game	RM. 61	KEITH TODA
WORKSHOP Speaking Before They Can: Creating a Culture of Communication--Con't from Session C	RM. 101	GRANT BOULANGER

4:30 PM - 5:30 PM ALL ATTENDEES

Open Coaching	ROOM 21	COACHING TEAM
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WEDNESDAY, JULY 12 MORNING

SESSION A 8:30 AM - 9:45 AM

EXPERIENCED &/OR BEGINNING OBSERVE LANGUAGE LABS

Language Lab Elementary Spanish	RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School	RM. 161	ALINA FILIPESCU
Language Lab Spanish 1	RM. 101	GRANT BOULANGER
Language Lab Spanish 2	RM. 43	MARK MALLANEY
Language Lab Mandarin	RM. 41	LINDA LI
Language Lab French	RM. 64	SABRINA SEBBAN-JANCZAK

EXPERIENCED &/OR INTERMEDIATE SESSIONS

Creating Comprehensible Cultural Input	INT/EXP	RM. 203	M CANION & K FERGUSON
Digging Out of the Reading Rut	BEG/INT	RM. 50	CARRIE TOTH
Do I really need to tweet?	BEG/INT/EXP	RM. 49	LESLIE DAVISON
Harnessing Social Power: How to Do Personal Interviews	INT/EXP	RM. 01	BRYCE HEDSTROM
I Got the Music in Me	INT	RM. 61	DONNA TATUM-JOHSN
Movie Making with Sr. Wooly PART 1	INT/EXP	RM. 221	JIM WOOLDRIDGE
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
The Wonderful World of Intermediates	BEG/INT/EXP	RM. 342	KRISTY PLACIDO
Using Class-based stories for Success: Embed. Read. PT 1	BEG/INT	RM. 07	L. CLARCQ & M. WHALEY
Using Novels in the French Classroom -- COLLAB	INT/EXP	RM. 206	MICHELLE KINDT
Using Novels in the Spanish Classroom -- COLLAB	INT/EXP	RM. 201	CINDY HITZ

9:45 AM - 10:00 AM BREAK

SESSION B 10:00-11:15

EXPERIENCED &/OR INTERMEDIATE OBSERVE LANGUAGE LABS

Language Lab Elementary Spanish	RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School	RM. 161	ALINA FILIPESCU
Language Lab Spanish 1	RM. 101	GRANT BOULANGER
Language Lab Spanish 2	RM. 43	MARK MALLANEY
Language Lab Mandarin	RM. 41	LINDA LI
Language Lab French	RM. 64	SABRINA SEBBAN-JANCZAK

EXPERIENCED &/OR BEGINNING SESSIONS

Creating Curriculum and Materials from Scratch	EXP	RM. 203	KAREN ROWAN
Do I really need to tweet?	BEG/INT/EXP	RM. 49	LESLIE DAVISON
Getting Started with Chinese	BEG	RM. 225	DIANE NEUBAUER
Movie Making with Sr. Wooly PART 1	INT/EXP	RM. 221	JIM WOOLDRIDGE
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
The Life of the Party	BEG/INT	RM. 050	CAROL GAAB
The Wonderful World of Intermediates	BEG/INT/EXP	RM. 342	KRISTY PLACIDO
Using Class-based stories for Success: Embed. Read. PT 1	BEG/INT	RM. 07	L. CLARCQ & M. WHALEY
Welcome to a Week in My Life	BEG	RM. 061	DONNA TATUM-JOHSN
CI-Friendly Assessments -- COLLAB	INT/EXP	RM. 201	CINDY HITZ
Using Novels in the French Classroom -- COLLAB	INT/EXP	RM. 206	MICHELLE KINDT

11:30 AM - 12:00 PM LANGUAGE LAB DEBRIEF SESSIONS

WEDNESDAY JULY 12 AFTERNOON

12:00 PM - 1:00 PM IGNITE TALKS [CLICK FOR MORE INFO](#)

12:00 PM - 1:00 PM LUNCH

SESSION C 1:00 PM - 2:30 PM

EXPERIENCED &/OR INTERMEDIATE SESSIONS

Becoming Proficient in Proficiency	BEG/INT/EXP	RM. 50	CARRIE TOTH
BreakoutEdu: It's Time for Something Different	BEG/INT/EXP	RM. 49	LESLIE DAVISON
Cutting Corners and Simple Shortcuts w/La Maestra Loca	INT/EXP	RM. 153	ANNABELLE ALLEN
Open Coaching	BEG/INT/EXP	RM. 07	COACHING TEAM
Facilitating Lang. Acq. with Early Language Learners	BEG/INT/EXP	RM. 225	JASON FRITZE
The Wonderful World of Intermediates	BEG/INT/EXP	RM.342	KRISTY PLACIDO
What's The Password? Passwords Build Camaraderie	INT/EXP	RM. 01	BRYCE HEDSTROM
The Emotionally Intelligent Classroom -- COLLAB	INT/EXP	RM. 201	FAITH LAUX
Using Novels in the French Classroom -- COLLAB	INT/EXP	RM. 206	DONNA TATUM-JOHNS

BEGINNER TCI

Personalized Coaching for Beginning TCI	BEG TCI	RM. 21	COACHING TEAM
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BEGINNING TPRS WORKSHOP

BEGINNING TPRS WORKSHOP	BEG TPRS	RM. 203	KATYA PAUKOVA
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2:30 PM - 3:00 PM EXHIBIT BREAK

SESSION D 3:00 PM - 4:30 PM

BEGINNING TCI, INTERMEDIATE & EXPERIENCED

Advanced Placement through a CI Lens	BEG/INT/EXP	RM. 342	DARCY PIPPINS
Becoming Proficient in Proficiency	BEG/INT/EXP	RM. 50	CARRIE TOTH
Beyond the Play Button	BEG/INT/EXP	RM. 221	JIM WOOLDRIDGE
Harnessing Social Power: How to Do Personal Interviews	INT/EXP	RM. 01	BRYCE HEDSTROM
Facilitating Lang, Acquis. with Early Language Learners	BEG/INT/EXP	RM 225	JASON FRITZE
Open Coaching	BEG/INT/EXP	RM. 07	COACHING TEAM
Turn Up the Volume: Using Music as CI in the Lang. Class	BEG/INT/EXP	RM. 61	BECKY MOULTON
Using Novels in the Spanish Classroom -- COLLAB	INT/EXP	RM. 201	KRISTY PLACIDO
Reading in the Elem. -- COLLAB	INT/EXP	RM. 206	ALISA SHAPIRO-ROSENBERG
BEGINNING TPRS WORKSHOP	BEG TPRS	RM. 203	KATYA PAUKOVA & COACHING TEAM

WEDNESDAY 4:30 PM - 5:30 PM ALL ATTENDEES

Open Coaching		RM. 21	COACHING TEAM
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THURSDAY, JULY 13 MORNING

SESSION A 8:30 AM - 9:15 AM

EXPERIENCED &/OR BEGINNING SESSIONS

Language Lab Elementary Spanish		RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School		RM. 161	ALINA FILIPESCU
Language Lab Spanish 1		RM. 101	GRANT BOULANGER
Language Lab Spanish 2		RM. 43	MARK MALLANEY
Language Lab Mandarin		RM. 41	LINDA LI
Language Lab French		RM. 64	SABRINA SEBBAN-JANCZAK

EXPERIENCED &/OR INTERMEDIATE SESSIONS

Adapting and Creating Reading Materials for the Elementary Classroom	BEG/INT/EXP	RM. 49	A. SHAPIRO-ROSENBERG, S. PESA & C. TARINI
Analyzing Student Production with ACTFL Prof. Rubrics	INT/EXP	RM. 01	MICHELLE KINDT
Becoming Proficient in Proficiency	BEG/INT/EXP	RM. 50	CARRIE TOTH
Movie Talk: Beyond the Basics	INT	RM. 342	CINDY HITZ
Comprehensible Input the Easy Way	BEG/INT/EXP	RM. 203	NELLY HUGHES
Developing Chinese Literacy: Cold Character Reading	BEG/INT/EXP	RM. 221	DIANE NEUBAUER
I Got the Music in Me	INT	RM. 61	DONNA TATUM-JOHNS
Procedures in the Classroom	INT	RM. 225	JASON FRITZE
Making Auth. Resources "Readable": Embed. Read. PT. 2	BEG/INT	RM. 07	L. CLARCO & M. WHALEY
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
One District's Journey -- COLLAB	INT/EXP	RM. 201	DIANA NOONAN
Big Picture Unit Planning -- COLLAB	INT/EXP	RM. 206	GARY DIBIANCA

9:45 AM - 10:00 AM BREAK

SESSION B 10:00-11:15

EXPERIENCED &/OR INTERMEDIATE OBSERVE LANGUAGE LABS

Language Lab Elementary Spanish		RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School		RM. 161	ALINA FILIPESCU
Language Lab Spanish 1		RM. 101	GRANT BOULANGER
Language Lab Spanish 2		RM. 43	MARK MALLANEY
Language Lab Mandarin		RM. 41	LINDA LI
Language Lab French		RM. 64	SABRINA SEBBAN-JANCZAK

EXPERIENCED &/OR BEGINNING SESSIONS

BreakoutEdu: It's Time for Something Different	BEG/INT/EXP	RM. 49	LESLIE DAVISON
Comprehensible Input the Easy Way	BEG/INT/EXP	RM. 203	NELLY HUGHES
Developing Chinese Literacy: Cold Character Reading	BEG/INT/EXP	RM. 221	DIANE NEUBAUER
Interpersonal Communication: Maximizing Movement & Reading	BEG/INT	RM. 50	AMY WOPAT
		RM. 225	JASON FRITZE
Making Auth. Resources "Readable": Embed. Read. PT 2	BEG/INT	RM. 07	L. CLARCO & M. WHALEY
Nitty Gritty Novels	BEG/INT	RM 342	KRISTY PLACIDO
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
Welcome to a Week in My Life	BEG/INT	RM. 61	DONNA TATUM-JOHNS
What's The Password? Passwords Build Camaraderie	INT/EXP	RM. 01	BRYCE HEDSTROM
Grammar in the Brain -- COLLAB	INT/EXP	RM. 201	KIRSTIN PLANTE
Finding Common Ground in a Diverse Dept. -- COLLAB	INT/EXP	RM. 206	GARY DIBIANCA

11:30 AM - 12:00 PM LANGUAGE LAB DEBRIEF SESSIONS

12:00 PM - 1:00 PM IGNITE TALKS [CLICK FOR MORE INFO](#)

12:00 PM - 1:00 PM LUNCH

IFLT 2017. 4/5/2017

Page 5

THURSDAY JULY 13 AFTERNOON

1:00-1:45 PANEL DISCUSSION -- Auditorium
BILL VANPATTEN & STEPHEN KRASHEN

2:00 PM - 3:30 PM SESSION C

EXPERIENCED &/OR INTERMEDIATE SESSIONS

WORKSHOP Build Your Own BreakoutEDU Game Con't in Ses. D	INT/EXP	RM. 49	LESLIE DAVISON
WORKSHOP Classroom Management with Respect & Care Con't in Ses. D	INT/EXP	RM. 01	BRYCE HEDSTROM
Dare to DETOXtbook	BEG/INT	RM. 50	CARRIE TOTH
Every Moment Matters	BEG/INT/EXP	RM. 61	FAITH LAUX
Language Acquisition: While We're on the Topic. . .	INT/EXP	RM. 201	BILL VANPATTEN
Nitty Gritty Novels	BEG/INT	RM. 342	KRISTY PLACIDO
Open Coaching	BEG/INT/EXP	RM. 221	COACHING TEAM
Readers Theater: Dramatizing Reading for Maximum Engagement	BEG/INT/EXP	RM. 07	KAREN ROWAN
Star of the Week/The Personal Interview on Steroids	BEG/INT/EXP	RM. 64	NINA BARBER & SABRINA SEBBAN-JANCZEK
The Life of the Party	BEG/INT	RM. 153	CAROL GAAB
Beats and Rhymes: Make Classes Pop with Music! COLLAB	INT/EXP	RM. 206	BETSY PASKVAN
Personalized Coaching for Beginning TCI	BEG TCI	RM. 21	COACHING TEAM
Beginning TPRS WORKSHOP	BEG TPRS	RM. 203	KATYA PAUKOVA

3:30 PM - 4:00 PM BREAK

SESSION D 4:00 PM - 5:30 PM

BEGINNING TCI, INTERMEDIATE & EXPERIENCED SESSIONS

WORKSHOP Build Your Own BreakoutEDU Game Con't from Session C	INT/EXP	RM. 49	LESLIE DAVISON
WORKSHOP Classroom Management with Respect & Care Con't from Session C	INT/EXP	RM. 01	BRYCE HEDSTROM
Advanced Placement through a CI Lens	BEG/INT/EXP	RM. 61	DARCY PIPPINS
Dare to DETOXtbook	BEG/INT	RM. 50	CARRIE TOTH
Reading	INT	RM. 225	JASON FRITZE
Language Acquisition: While We're on the Topic. . .	INT/EXP	RM. 201	BILL VANPATTEN
Movie Making with Sr. Wooly PART 2	INT/EXP	RM. 221	JIM WOOLDRIDGE
Open Coaching	BEG/INT/EXP	RM. 203	COACHING TEAM
Readers Theater: Dramatizing Reading for Maximum	BEG/INT/EXP	RM. 07	KAREN ROWAN
Sneaking in More CI	BEG/INT	RM. 342	KRISTY PLACIDO
A Picture's Worth a Thousand...	BEG/INT/EXP	RM. 153	CAROL GAAB
Who said you can't teach literature in a CI class?	INT/EXP	RM. 64	SABRINA SEBBAN-JANCZAK
Storytelling for SLA: The History and Power of Storytelling- COLLAB	INT/EXP	RM. 206	BETSY PASKVAN
Beginning TPRS WORKSHOP--INDIVIDUALIZED COACHING	BEG TPRS	RM. 21	KATYA PAUKOVA & COACHING TEAM

FRIDAY, JULY 14 MORNING

SESSION A 8:30 AM - 9:45 AM

ALL ATTENDEES

Language Lab Elementary Spanish		RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School		RM. 161	ALINA FILIPESCU
Language Lab Spanish 1		RM. 101	GRANT BOULANGER
Language Lab Spanish 2		RM. 43	MARK MALLANEY
Language Lab Mandarin		RM. 41	LINDA LI
Language Lab French		RM. 64	SABRINA SEBBAN-JANCZAK
Assessment Matters! How to Design Your Own	INT/EXP	RM. 221	DIANA NOONAN
Being Culturally Responsive in the WL Classroom	BEG/INT/EXP	RM. 07	GARY DIBIANCA
CI Goes to the Movies	BEG/INT/EXP	RM. 61	DONNA TATUM-JOHNS
Developing Your Reading Program from SSR to FVR	INT/EXP	RM. 01	BRYCE HEDSTROM
Elementary Students Can and Do	BEG/INT/EXP	RM. 49	LESLIE DAVISON
Every Moment Matters	BEG/INT/EXP	RM. 203	FAITH LAUX
Mafia: The Ultimate CI Game	BEG/INT/EXP	RM. 225	KEITH TODA
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
Preparing the Troops for a Paradigm Shift	BEG/INT	RM. 50	CARRIE TOTH
Sneaking in More CI	BEG/INT	RM. 342	KRISTY PLACIDO
Layering--the Secret Ingredient--COLLAB	INT/EXP	RM. 201	LAURIE CLARCQ
Attaining and Maintaining Adv.-level Proficiency-COLLAB	INT/EXP	RM. 206	DARCY PIPPINS

9:45 AM - 10:00 AM BREAK

SESSION B 10:00-11:15

ALL ATTENDEES

Language Lab Elementary Spanish		RM. 153	ANNABELLE ALLEN
Language Lab Spanish Elem/Middle School		RM. 161	ALINA FILIPESCU
Language Lab Spanish 1		RM. 101	GRANT BOULANGER
Language Lab Spanish 2		RM. 43	MARK MALLANEY
Language Lab Mandarin		RM. 41	LINDA LI
Language Lab French		RM. 64	SABRINA SEBBAN-JANCZAK
Being Culturally Responsive in the WL Classroom	INT/EXP	RM. 07	GARY DIBIANCA
CI Goes to the Movies	BEG/INT/EXT	RM. 61	DONNA TATUM-JOHNS
Developing Your Reading Program from SSR to FVR	INT/EXP	RM. 01	BRYCE HEDSTROM
Elementary Students Can and Do	BEG/INT/EXT	RM. 49	LESLIE DAVISON
In Good Times and in Bad: Staying in the TL 95%+	BEG/INT/EXT	RM. 203	PAUL KIRSCHLING
Movie Talk isn't Just for Movies Anymore	BEG/INT/EXT	RM. 225	MICHELE WHALEY
Open Coaching	BEG/INT/EXP	RM. 21	COACHING TEAM
Preparing the Troops for a Paradigm Shift	BEG/INT	RM. 50	CARRIE TOTH
Sneaking in More CI	BEG/INT	RM. 342	KRISTY PLACIDO
Layering--The Secret Ingredient -- COLLAB	INT/EXP	RM. 201	LAURIE CLARCQ
Music in the Spanish Classroom -- COLLAB	INT/EXP	RM. 206	NELLY HUGHES

11:30 AM - 11:40 AM

BREAK

CLOSING 11:30 AM - 1:00 PM

AUDITORIUM

DEBRIEF W/ LL TEACHERS & RAFFLES--MUST BE PRESENT TO WIN

2017-2018 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 30, 2017.**

Shoreline Unified School District/Governing Board at its May 18, 2017 meeting,
 (Name of school district/governing board) (Date)
 appointed the following individual(s) to serve for the 2017-2018 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Tomales High
 NAME OF REPRESENTATIVE Dominic Sacheli POSITION Athletic Director
 ADDRESS PO Box 25 CITY Tomales ZIP 94971
 PHONE (707) 878-2286 FAX (707) 878-2787 E-MAIL dominic.sacheli@shorelineunified.c

NAME OF SCHOOL Tomales High
 NAME OF REPRESENTATIVE Adam Jennings POSITION Principal
 ADDRESS PO Box 25 CITY Tomales ZIP 94971
 PHONE (707) 878-2286 FAX (707) 878-2787 E-MAIL adam.jennings@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.**

2017 GRADUATION/PROMOTION CEREMONIES

Bodega Bay – 5th grade Wednesday, June 7th 11:00 a.m.

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-
-

Tomales Elementary – 8th grade Thursday, June 8th 6:00 p.m.

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-
-

West Marin – 8th grade Thursday, June 8th 7:00 p.m.

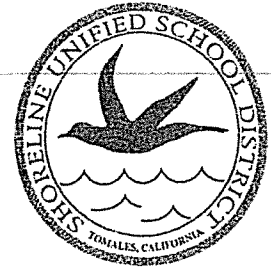
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Tomales High – 12th grade Friday, June 9th 6:00 p.m.

-
-
-
-
-
-

SHORELINE UNIFIED SCHOOL DISTRICT

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



May 18, 2017

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Update on the Local Control Accountability Plan

I have attached a list of the draft goals, metrics, and actions proposed for the 2017-18 LCAP.

The District's 2016-17 LCAP listed a series of services to be provided to our students and community. Those services were successfully provided, as laid out in the plan.

The LCAP for the 2017-18 year, and the two years following, is focused on actions that the District will take to ensure that each of our goals are met. We have listed specific outcomes, and the metrics by which we will measure the success of those actions.

When the LCAP comes back before the Board for a Public Hearing on May 25th, it will include additional refinements to the actions that will target our English Learner students, as well as our students who are economically disadvantaged.

I look forward to your feedback on our efforts to this point.

goal
All students will meet high academic standards and be college and career ready.

topic
data/metrics
action Y1
action Y2
action Y3
who?

Student Writing (ELA)	<p>% of students at 3 of 4 on district assessment % of students at standard caaspp (frequency of reclassification)</p>	<p>published district rubrics, prompts, and standards distributed district wide writing assessment and collaborative scoring evaluate and possibly modify district writing assessment system.</p>
Learning wednesdays/collaboration wednesdays	<p># of collaboration days # of collaborative plans</p>	<p>Hold four "collaborative Wednesdays" district wide with an established and published goal hold monthly "collaborative wednesdays" district wide evaluate and possibly expand "collaborative wednesdays"</p>
Grade Level Benchmarks	<p>% of students at standard caaspp progress on benchmarks once developed</p>	<p>beginning with 3rd grade, build k-12 reading standards and benchmarks beginning with for 12th grade, build high school grade level standards. Identify and implement k-12 reading benchmark assessments evaluate and possibly modify reading benchmarks</p>
NGSS	<p>scores on caaspp science</p>	<p>beginning with 3rd grade, build k-12 math standards and benchmarks Identify and implement k-12 math benchmark assessments evaluate and possibly modify math benchmarks Identify additional support for teachers to implement K-12 science curriculum</p>
PBL	<p># of PBL projects</p>	<p>Identify, communicate and train teachers on PBL principles and standards for SUSU all teachers implement at least one project-based learning project all students complete at least two projects a year</p>
Restorative Practices	<p># of suspensions # of discipline referrals # of bus referrals # of bus suspensions</p>	<p>convene cert/class task force to develop recommendations and actions implement recommendations of task force evaluate and revise implementations</p>
Student Voice	<p># of student recommendations</p>	<p>develop and implement a system of periodic surveys that incorporate student voice in decision making (cafeteria, common areas, etc.) extend a system of periodic surveys that incorporate student voice in decision making (cafeteria, common areas, etc.)</p>

Safe and supportive school culture

	# of student recommendations implemented student meals sold	
Student Wellness	# of incidents of drug or alcohol use among students # of self referrals to counseling # of cyber bullying incidents # of inappropriate uses of digital tech	explore existing models for school-based student wellness centers and develop a proposal for SUSU implement student wellness center based on proposal from year one needed evaluate success of student wellness center and revised the model as needed identify and adopt a digital citizenship curriculum and evaluate the success fully implement digital citizenship curriculum and implement revisions Continue to redesign routes with attention to shortening the median length of routes Continue to redesign routes with attention to shortening the median length of routes
Transportation	average (median) length of routes	conduct annual re-design of bus routes with intention to shorten routes
Short term facilities	# of repair work orders median time from submission of work order to completion # of maintenance/custodial WC claims # of maintenance/custodial sick days	develop and implement a formula for staffing custodial/skilled maintenance at each site evaluate success of staffing formula and revise if necessary continue to evaluate success of staffing formula and revise if necessary
Long term facilities needs	# of meetings of facility committee development of a long-range plan	Develop a long-term facility plan implement long-term facility plan continue to implement a long-term facility plan
Classroom furniture	# of grants submitted # of grants awarded # of observable changes (principals)	offer teachers RFP for new classroom furniture that will "change instruction," purchase furniture offer second round of RFP's for new classroom furniture, including outdoor learning spaces continue to offer RFP's for new classroom furniture
Zero Waste	lbs. of trash going to landfill	evaluate pilot at TES (with the custodial staff), modify if needed and expand to one more site continue to evaluate efforts at existing sites, modify if needed, and expand to two more sites
School Farm and gardens		
Family Centers	# of parents utilizing family center # of referrals to services # of "community" uses of family center	increase number of families connected to the school through the family centers evaluate program success while offering a full year of adult ESL classes in two locations in the district continue to evaluate and offer adult esl classes
Adult ESL Classes	# of participants in the classes # of requests for additional/different classes	based on recommendations from year one, modify the program, and continue to offer adult esl classes
Translation services	# of translated documents sent home median time from submission of request for translation to receipt of translated document	efficiently and effectively translate communications and meetings when necessary continue to offer efficient and effective translation

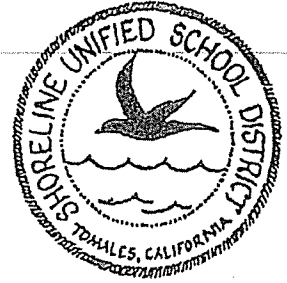
Safe and adequate facilities

Improve parent and community involvement

	# of translated digital communications # of translated meetings	
Communication plan	# of hits/retweets/shares # of responses to printed communications # of responses to school messenger calls # of posts and tweets	develop and implement a communication plan that incorporates traditional and digital media evaluate communication plan and revise as necessary continue to evaluate and revise the communication plan as necessary
Parent education plan	# of parent education offerings # of parents attending parent ed offerings	survey parents to determine priority parent education topics for one parent education offering at each site continue to survey parents for priority topics to offer between one and three parent education offerings per site continue to survey parents for priority topics to offer between one and three parent education offerings per site

SHORELINE UNIFIED SCHOOL DISTRICT

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



March 17, 2017

Dear Mr. Raines,

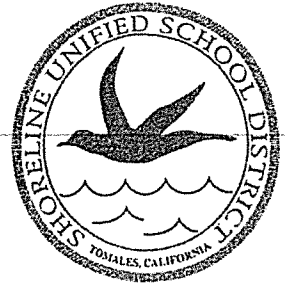
I am requesting a part time leave of absence to assist my family in a personal matter. I would like to work 3 days per week beginning April 17, 2017, and continue this arrangement until at least the end of the current school year.

Thank you for considering my request.

Sincerely,
Sally Mazzucchi

SHORELINE UNIFIED SCHOOL DISTRICT

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



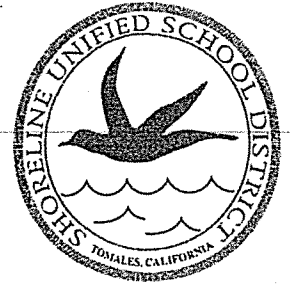
EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES HIGH SCHOOL

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, 2017 through June 30, 2018.
2. The salary of the Principal shall be \$151,052 in 2017-18, 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 she is employed by the District. She is, therefore, encouraged to attend professional

SHORELINE UNIFIED SCHOOL DISTRICT

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



meetings at the local and state levels, as the needs and finances of the District shall permit.

10. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.
11. Principal hereby represents that she is, on the date of this agreement, eligible for and will be awarded a valid California Administrator's Credential and a valid California Teacher's Credential and such credentials will be registered with the Marin County Office of Education.

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

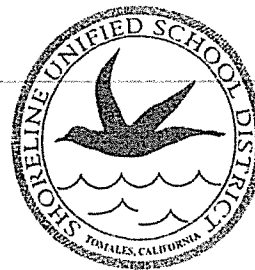
I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales High for the Shoreline Unified School District.

Principal, Tomales High School

Date

SHORELINE UNIFIED SCHOOL DISTRICT

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



EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL WEST MARIN SCHOOL & INVERNESS SCHOOL

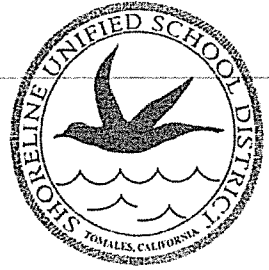
The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Matt Nagle, hereinafter referred to as "Principal". The above-named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2017 through June 30, 2018.
2. The salary of the Principal shall be \$140,544 in 2017-18, and shall consist of a 212-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while she is employed by the District. She is, therefore, encouraged to attend professional

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

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



meetings at the local and state levels, as the needs and finances of the District shall permit.

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

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

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

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

Principal, West Marin School and Inverness School

Date

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

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



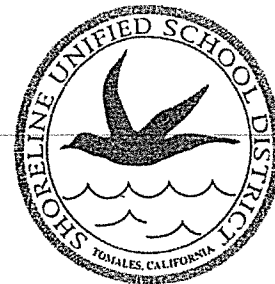
EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES ELEMENTARY SCHOOL BODEGA BAY ELEMENTARY SCHOOL

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

1. The District hereby employs the Principal commencing July 1, 2017 through June 30, 2018.
2. The salary of the Principal shall be \$124,221 in 2017-18, and shall consist of a 212-day work year. Specific work days will be approved by the Superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the Governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal is required to be present at different campuses and other district facilities on a regular basis. In order to reimburse the Principal for this vehicle requirement, the Principal shall be entitled to a monthly stipend of one hundred and fifty dollars (\$150.00) for travel within Marin and Sonoma Counties. For travel outside Marin or Sonoma Counties, the Principal shall be reimbursed in a manner commensurate with that provided to all other district employees.
8. The Principal shall be evaluated by the Superintendent pursuant to district policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
9. The Principal is expected to seek educational and professional advancement while she is employed by the District. She is, therefore, encouraged to attend professional

SHORELINE UNIFIED SCHOOL DISTRICT

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



meetings at the local and state levels, as the needs and finances of the District shall permit.

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

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

Governing Board of the Shoreline Unified School District

Date

Superintendent, Shoreline Unified School District

Date

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

Principal, Tomales Elementary School
& Bodega Bay Elementary School

Date

Karen Koehler-Craig
Instructional Assistant Reading Intervention
West Marin/Inverness School

April 21, 2017

Bob Raines, Superintendent, Shoreline Unified School District

Dear Bob,

Please accept my letter of intent to retire effective June 30, 2017. It has been a wonderful 18 years working for Shoreline.

I will gladly fill in as a substitute for classified in 2018 if you should so desire.

Best regards,



Karen Koehler-Craig

cc: Matthew Nagle, Principal, West Marin/Inverness Schools