

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, October 18, 2018

TOMALES ELEMENTARY SCHOOL  
40 John Street, Tomales

1. Formal opening and call to order 4:30 p.m. – Assembly Room
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 – Library

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

- 54957: Public Employee Performance Evaluation: Superintendent
- 54957: Public Employee Discipline/Dismissal/Release/Complaint
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified and certificated negotiations, and unrepresented employees: Classified Confidential Staff
- 54956.9: Conference with Legal Counsel – Anticipated Litigation; School & College Legal Services will provide legal counsel via telephone

#### 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. Announcement of any reportable action taken in closed session INFORMATION
8. Flag salute
9. Students of the month PRESENTATION
10. Student representative report INFORMATION
11. Consent agenda ACTION

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

- 11.1 Minutes: Approve minutes of July 26, 2018, regular meeting
- 11.2 Minutes: Approve minutes of August 6, 2018, special meeting
- 11.3 Minutes: Approve minutes of August 16, 2018, regular meeting
- 11.4 Minutes: Approve minutes of September 20, 2018, special meeting
- 11.5 Minutes: Approve minutes of September 20, 2018, regular meeting
- 11.6 Warrants: General
- 11.7 Approve the professional expert agreement with Glenda Mejia, family advocate at West Marin School, amount not to exceed \$36,073.48 for the 2018-19 school year
- 11.8 Superintendent Bob Raines accepted the retirement letter from Anita Liebig, para-educator at Tomales Elementary School, effective Wednesday, October 31, 2018
- 11.9 Review of the 2017-18 Public Self-Insurer's Annual Report from RESIG
- 11.10 Approve Superintendent Bob Raines and Amanda Mattea to attend the National PK3 Conference in Beaver Creek, Colorado from October 22 – October 25, to be fully paid from MCF Grant funds

- 12. Athletic Director Dominic Sacheli to report on sports, athletic trainer and coaches **INFORMATION**
- 13. Transportation report from Director of Transportation Leland Kinard **INFORMATION**
- 14. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

**Curriculum and Instruction**

- 15. Principals' report **INFORMATION**
- 16. Superintendent report **INFORMATION**
- 17. Board of Trustees' report **INFORMATION**
- 18. Marin County Superintendent of Schools Mary Jane Burke accepted a letter of resignation from Board Trustee Clarette McDonald (Area 3), effective immediately **INFORMATION**

**Finance and District Business**

- 19. Authorize purchase of reading, instruction, assessment and intervention materials **ACTION**
- 20. Consider adoption of Resolution #2018.19.5--Opposition to Prop 5 – Property Tax Transfer Initiative **ACTION**

**Employees**

- 21. Consider approval of Estela Sanchez, para-educator II – special education at Tomales High School, five days per week, six hours per day, effective October 5, 2018 **ACTION**
- 22. Consider approval of Ashley Dumbra, para-educator II – reading intervention at West Marin School, five days per week, six hours per day, effective October 1, 2018 **ACTION**
- 23. Consider approval of Tina Russell, payroll technician for the District, five days per week, eight hours per day, effective October 19, 2018 **ACTION**
- 24. Consider approval of Shelia Clinton, resource specialist program teacher at West Marin/Inverness Schools, effective October 18, 2018 **ACTION**

**Auxiliary**

- 25. Communications

**Adjournment**

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

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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 11, 2018

Abigail Gonzalez  
1546 Mallory Place  
Rohnert Park, CA 94928

Dear Abigail:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at Tomales Elementary School on Thursday, October 18, 2018, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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

Bob Raines  
Superintendent

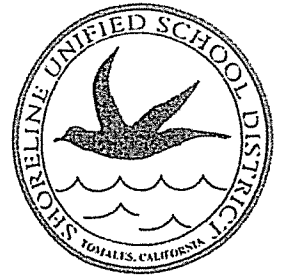
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TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
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TI-1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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 11, 2018

Victoria Gutierrez  
256 Douglas Street, Apt. C  
Petaluma, CA 94952

Dear Victoria:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting, at Tomales Elementary School on Thursday, October 18, 2018, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

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

Bob Raines  
Superintendent

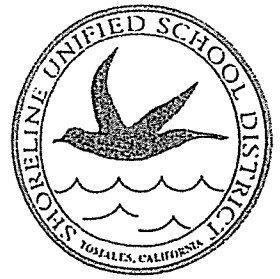
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TI-2- PORTATION  
(707) 878-2221

# SHORELINE UNIFIED SCHOOL DISTRICT

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



11 de octubre 2018

Victoria Gutierrez  
256 Douglas Street, Apt. C  
Petaluma, CA 94952

Estimada Victoria:

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

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

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

Le extiendo una invitación a usted y a sus padres a la reunión de la Mesa Directiva de Shoreline que sera en la Escuela de Tomales Elementary School el jueves, el 18 de octubre de 2018, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

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

Bob Raines  
Superintendente

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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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TI-3- PORTATION  
(707) 878-2221

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
JULY 26, 2018**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, July 26, 2018.

1. President Jill Manning-Sartori called the meeting to order at 5:04 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Fernandes, Tim Kehoe, Avito Miranda, Clarette McDonald and Jane Healy. Board member absent: Jim Lino. Staff present: Superintendent Bob Raines, Chris Eckert and Jeannie Moody.
3. Approved and adopted the agenda.  
(Healy/Kehoe AYES: Manning-Sartori, Fernandes, Kehoe, Miranda, McDonald and Healy  
NOES: None ABSTAIN: None ABSENT: Lino) Motion passes.
4. Announced the closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding certificated and classified negotiations, 54957: Public Employee Discipline/Dismissal/Release/Complaint.
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 6:10 p.m.
8. No reportable action was taken in closed session.
9. Consent Agenda
  - 9.1. Accepted Gifts: To: Tomales Elementary School: Jonathan Pon Ride and Positive Pedalers donated \$1,350.
  - 9.2. Approved Counseling Field Experience Agreement with Sonoma State University.  
(Healy/McDonald AYES: Manning-Sartori, Fernandes, Kehoe, Miranda, McDonald and Healy  
NOES: None ABSTAIN: None ABSENT: Lino) Motion passes.

**Curriculum and Instruction**

10. Superintendent Bob Raines announced that we have been busy filling open positions throughout the district, including two new bus drivers. We are having a special board meeting on Monday, August 6<sup>th</sup> at 6:00 p.m. at Tomales High School and the leadership team will meet on Tuesday, August 7<sup>th</sup>.
11. Trustees' Report: Jill Manning-Sartori mentioned that the CSBA conference is in San Francisco this year and she encouraged the Board to attend.
12. Discussed the Board of Trustees' November 6, 2018, election updates.
13. Public Comment: Linda Borello asked Mr. Raines about the family advocates. Mr. Raines stated that he would like them to become employees of the District after he works out a job description with CSEA and creates a position on the classified salary schedule. Ms. Borello asked where the money is coming from to pay them. Mr. Raines stated Marin Community Foundation Grant monies would pay part of their salaries and the rest would need to come from the general fund. Ms. Borello then stated that West Marin School needs a counselor at their site just like at Tomales Elementary and Tomales High Schools.

**Finance and Business**

14. Eastshore Consulting Michael Riemenschneider and Shin Green presented a slide show with initial poll results from the phone bank calls that were made to community members asking their opinions about the proposed General Bond Election.

Trustee Jane Healy left the meeting at 8:15 p.m.

15. Discussed Resolution # 2018.19.2 – Calling General Obligation Bond Election on November 6, 2018.

### Employees

16. Approved Chris Eckert as the interim principal of West Marin/Inverness Schools, effective July 1, 2018, with an annual salary of \$112,538. Bob Raines recommends.  
(Kehoe/Manning-Sartori AYES: Manning-Sartori, McDonald, Fernandes, Kehoe and Miranda  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

17. Approved employment of Peggy Reina, temporary sixth grade teacher at West Marin School for the 2018-19 school year, effective August 14, 2018.  
(McDonald/Manning-Sartori AYES: Manning-Sartori, McDonald, Fernandes, Kehoe and Miranda  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

18. Approved employment of Rachael Kobe, counselor at Tomales High School, effective August 14, 2018.  
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Miranda and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

19. Approved employment of Ana Macias, Spanish/ELD teacher at Tomales High School, effective August 14, 2018.  
(McDonald/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Miranda and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

20. Approved employment of Megan McMillian, special education teacher 4<sup>th</sup> – 8<sup>th</sup> grades at Tomales Elementary School, effective August 14, 2018.  
(Kehoe/McDonald AYES: Manning-Sartori, Fernandes, Kehoe, Miranda and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

21. Approved employment of Brandon Marweg, long-term substitute para-educator I at Tomales Elementary School, five days per week, six hours per day, from August 16, 2018 through December 21, 2018.  
(McDonald/Manning-Sartori AYES: Manning-Sartori, Fernandes, Kehoe, Miranda and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

22. Approved employment of Melissa Konkell, bus driver, five days per week, four hours per day, effective August 17, 2018.  
(Kehoe/Miranda AYES: Manning-Sartori, Fernandes, Kehoe, Miranda and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino and Healy) Motion passes.

### Policy

23. Discussed the first reading to amend BB 9324 – Minutes and Recordings.

### Auxiliary

24. No communications.

**Adjournment:** 9:10 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL BOARD MEETING  
AUGUST 6, 2018**

**UNAPPROVED MINUTES**

A special board meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Monday, August 6, 2018.

1. Vice President Clarette McDonald called the meeting to order at 6:00 p.m.
2. Board members present: Clarette McDonald, Jane Healy, Avito Miranda, and Jim Lino. Jill Manning-Sartori arrived at 6:07 p.m. and Tim Kehoe arrived at 6:26 p.m. Board member absent: Vonda Fernandes. Vonda Fernandes did attend the meeting via telephone but was unable to vote. Her absence was unexpected and the window to change the agenda to include her remote location had passed. Staff members present: Superintendent Bob Raines, and Jeannie Moody.
3. Approved and adopted the agenda. Jim Lino amended his motion and Jane Healy seconded to move agenda item #7 to be heard after agenda item #9.  
(Lino/Healy AYES: McDonald, Healy, Lino, and Miranda  
NOES: None ABSENT: Manning-Sartori, Kehoe and Fernandes) Motion passes.
4. Re-adopted Resolution #2017.18.9 – Tax Anticipation Note (TAN). The dollar amount was incorrect when adopted in June.  
(Healy/Lino AYES: McDonald, Healy, Lino, and Miranda  
NOES: None ABSENT: Manning-Sartori, Kehoe and Fernandes) Motion passes.
5. Discussed facilities planning, community feedback and project priorities.

Closed public board meeting at 6:58 p.m. to hear the public hearing.

6. Public Hearing to review the 2018-19 Local Control Accountability Plan (LCAP).

Closed the public hearing and re-opened the public board meeting at 7:02 p.m.

7. Second reading and approval to amend BB 9324 – Minutes and Recordings.  
(McDonald/Manning-Sartori AYES: McDonald, Healy, Lino, Miranda, Manning-Sartori and Kehoe  
NOES: None ABSENT: Fernandes) Motion passes.
8. Adopted Resolution #2018.19.2-Calling General Obligation Bond Resolution of the Board of Trustees of the Shoreline Unified School District ordering an election to authorize the issuance of school bonds, establishing specifications of the election order, and requesting consolidation with other elections occurring on November 6, 2018.  
(Healy/Lino AYES: McDonald, Healy, Lino, Miranda, Manning-Sartori, and Kehoe  
NOES: None ABSENT: Fernandes) Motion passes.

Meeting Adjourned: 7:18 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

Special Board Meeting Minutes  
August 6, 2018  
Page 1 of 1



**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
AUGUST 16, 2018**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, August 16, 2018.

1. Vice President Clarette McDonald formally called the meeting to order at 5:02 p.m.
2. Board members present: Clarette McDonald, Tim Kehoe, Jim Lino, Jane Healy and Vonda (Jensen) Fernandes. Board member absent: Jill Manning-Sartori and Avito Miranda. Staff present: Superintendent Bob Raines, Adam Jennings, Chris Eckert, Amanda Mattea, and Jeannie Moody.
3. Approved and adopted the agenda after tabling agenda items #16 - 18 (2018-19 LCAP & Budget) to the September Board meeting.  
(Healy/Fernandes AYES: McDonald/Kehoe/Lino/Healy/Fernandes  
NOES: None ABSENT: Manning-Sartori and Miranda ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding certificated and classified negotiations; 54957: Public Employee Discipline/Dismissal/Release.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:04 p.m.
7. Reconvened to public session at 6:07 p.m.
8. No reportable action was taken in closed session.
9. Consent Agenda
  - 9.1. Approved minutes of June 21, 2018, regular meeting.
  - 9.2. Approved 2018-19 Tomales High School Coaches.
  - 9.3. Approved Superintendent Bob Raines and Trustee Tim Kehoe to attend the National Association of Federally Impacted Schools (NAFIS) 2018 Fall Conference from September 20 – 27, 2018, in Washington, D.C., conference cost \$1,000, airfare cost \$800 and hotel cost \$3,100.
  - 9.4. Ratified Superintendent's appointment of Ashley Rich as the .5 FTE physical education teacher at West Marin/Inverness Schools for the 2018-19 school year.
  - 9.5. Ratified Superintendent's appointment of Snow McIsaac as the sub service for the District, five days per week, two hours per day, effective August 15, 2018.
  - 9.6. Approved 2018-19 legal services with School & College Legal Services of California at a retainer of 30 hours and with Lozano Smith, LLP.  
(Healy/Lino AYES: McDonald/Kehoe/Lino/Healy/Fernandes  
NOES: None ABSENT: Manning-Sartori and Miranda ABSTAIN: None) Motion passes.
10. A few community members addressed the Board on items not on the agenda.

**Curriculum and Instruction**

11. The principals' reported on their back-to-school dates and events, and their projected enrollment for the 2018-19 school year.

~Trustee Jim Lino left the meeting at 6:30 p.m.

12. Superintendent Bob Raines reported on: the general obligation bonds election Measure I, announced that our transportation department is fully staffed for the first time in a very long time and the back-to-school all staff breakfast is tomorrow at Tomales High School 8:00 a.m.
13. Board of Trustees' had nothing to report.
14. Discussed the California School Boards Association Resolution Calling for Full and Fair Funding of California's Public Schools. This will be considered for approval at the September board meeting.
15. Approved the agreement between Shoreline USD and the County of Marin Fire Department.  
(Kehoe/Healy AYES: McDonald/Kehoe/Healy/Fernandes  
NOES: None ABSENT: Manning-Sartori, Miranda and Lino ABSTAIN: None) Motion passes.

### Finance and Business

16. Tabled approval of 2018-19 Local Control Accountability Plan (LCAP) to the September board meeting.
17. Tabled approval of first updates to the 2018-19 budget to the September board meeting.
18. Tabled approval of the 2018-19 budget to the September board meeting.

### Employees

19. Approved employment of LeeAnna Steele, bus driver, five days per week, four hours per day, effective August 17, 2018.  
(Healy/Kehoe AYES: McDonald/Kehoe/Healy/Fernandes  
NOES: None ABSENT: Manning-Sartori, Miranda and Lino ABSTAIN: None) Motion passes.
20. Approved employment of Allison Hang, long-term substitute social sciences teacher at Tomales High School from August 15, 2018 – November 2, 2018.  
(Kehoe/McDonald AYES: McDonald/Kehoe/Healy/Fernandes  
NOES: None ABSENT: Manning-Sartori, Miranda and Lino ABSTAIN: None) Motion passes.

### Auxiliary

21. No communications.

**Adjournment: 7:00 p.m.**

Respectfully submitted,

Bob Raines  
Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL BOARD MEETING  
SEPTEMBER 20, 2018**

**UNAPPROVED MINUTES**

A special board meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, September 20, 2018.

1. President Jill Manning-Sartori called the meeting to order at 4:47 p.m.
2. Board members present: Jill Manning-Sartori, Clarette McDonald, Jane Healy, Avito Miranda and Tim Kehoe. Board members absent: Vonda Fernandes and Jim Lino. Staff Present: Superintendent Bob Raines, Adam Jennings, Chris Eckert and Jeannie Moody
3. Approved and adopted the agenda.  
(McDonald/Manning-Sartori AYES: Manning-Sartori, McDonald, Healy, Kehoe and Miranda  
NOES: None ABSENT: Fernandes and Lino) Motion passes.
4. Re-adopted Resolution #2017.18.9 – Tax Anticipation Note (TAN). The dollar amount was incorrect when adopted in June and August.  
(Kehoe/Healy AYES: Manning-Sartori, McDonald, Healy, Kehoe and Miranda  
NOES: None ABSENT: Fernandes and Lino) Motion passes.

Closed public board meeting at 4:49 p.m. to hear the public hearing.

5. Public Hearing to review the 2018-19 Local Control Accountability Plan (LCAP).

Closed the public hearing and re-opened the public board meeting at 4:50 p.m.

Meeting Adjourned: 4:50 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
SEPTEMBER 20, 2018**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, September 20, 2018.

1. President Jill Manning-Sartori called the meeting to order at 5:00 p.m.
2. Board members present: Jill Manning-Sartori, Clarette McDonald, Jane Healy, Tim Kehoe and Avito Miranda. Board members absent: Vonda Fernandes and Jim Lino. Staff present: Superintendent Bob Raines, Amanda Mattea, Adam Jennings, Chris Eckert, Ormides Trujillo and Jeannie Moody.
3. Approved and adopted the agenda.  
(Healy/McDonald AYES: Manning-Sartori/Healy/McDonald/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6-Conference with Labor Negotiator, Bob Raines, regarding classified and certificated negotiations and unrepresented employees; 54957: Public Employee Discipline/Dismissal/Release; and 54957: Public Employee Performance Evaluation: Superintendent.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:04 p.m.
7. Reconvened to public session at 6:30 p.m.
8. No reportable action taken in closed session.
9. Anastasia Bonini, Brinlee Stevens, and Angel Amador were honored as Shoreline's students of the month for September 2018. Ms. Cassel made the presentations.  
  
~Heard a performance from David Whitney and three members of the band. Mr. Whitney presented a slide show from his Modern Band Summit Conference in Colorado and thanked the Board for allowing him to attend.
10. Student Representative Haylee Furlong reported on all of the events and activities happening throughout the District.
11. Consent Agenda
  - 11.1. Approved warrants: General.
  - 11.2. Approved professional expert agreement with Meryl Juniper, ceramics mural project at Bodega Bay School, amount not to exceed \$9,265.00 for the 2018-19 school year.
  - 11.3. Approved professional expert agreement with Kathy Slane, occupational therapist at Tomales Elem. and West Marin Schools, amount not to exceed \$47,915.93 for the 2018-19 school year.
  - 11.4. Approved professional expert agreement with Mirella Palomares, after school activities coordinator at Bodega Bay School, amount not to exceed \$18,158.15 for the 2018-19 school year.
  - 11.5. Approved professional expert agreement with David Peck, after school program director at Bodega Bay School, amount not to exceed \$20,170.00 for the 2018-19 school year.
  - 11.6. Approved professional expert agreement with Esperanza Roman-Nunez, family advocate at Tomales High School, amount not to exceed \$30,159.99 for the 2018-19 school year.
  - 11.7. Approved professional expert agreement with Cristina Salcedo, family advocate at Tomales Elementary School, amount not to exceed \$36,073.48 for the 2018-19 school year.
  - 11.8. Approved professional expert agreement with Katie Jay, yoga instructor at Inverness School, amount to exceed \$2,000 for the 2018-19 school year.
  - 11.9. Ratify the superintendent's acceptance of resignation letter from Paola Conde, payroll technician for the district, effective September 21, 2018.

11.10. Approved the facility use agreement with the American Red Cross.  
Ms. Healy amended her motion and Ms. Manning-Sartori seconded to change item 11.8 to say Inverness School and not West Marin School.  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

12. Approved request by Tomales High School seniors for off-campus lunch privilege for the 2018-19 school year. Principal Adam Jennings recommends.  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

13. A few people addressed the Board with items not on the agenda. Kim Thompson spoke about Measure W and handed out flyers.

### **Curriculum and Instruction**

14. The principals reported on current and future activities happening at their sites.

15. Superintendent Bob Raines reported on Measure I, probationary teachers and student attendance.

16. Board of Trustees' Report – Jill Manning-Sartori talked about the plan to update the board goals.

17. Discussed and tentatively set a date of Wednesday, October 10, 2018, from 5-8 p.m. at the Tomales History Center to hold a board retreat with Walt Buster.

### **CLOSED PUBLIC MEETING AT 7:40 P.M. FOR PUBLIC HEARING**

18. Public hearing: Pupil Textbook and Instructional Materials Incentive Act for 2018-19.

### **REOPENED PUBLIC MEETING AT 7:42 P.M.**

19. Adopted Resolution #2018.19.3 – Pupil Textbook and Instructional Material Incentive Act for 2018-19.  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

20. Tabled authorizing the purchase of reading, instruction, assessment and intervention materials to the October board meeting. Teachers from other sites wanted to order this new material. Trustee Kehoe amended his motion and Trustee McDonald seconded to table this agenda item.

21. Adopted Resolution #2018.19.4 – Full and Fair Funding of California's Public Schools.  
(Healy/McDonald AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

22. Tabled adopting Resolution #2018.19.5 – Opposition to Prop. 5-Property Tax Transfer Initiative. Trustee Healy amended her motion and Trustee Manning-Sartori seconded to table this agenda item to October.

23. Approved the lease agreement with West Marin Lions Club for the 2018-19 school year.  
(Kehoe/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

24. No complaints were reported on the Quarterly Report on Williams Uniform Complaints.

### **Finance and Business**

25. Approved Unaudited Actual Revenues and Expenditures Report for 2017-18.  
(Healy/McDonald AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

26. Approved the 2018-19 Local Control Accountability Plan (LCAP).  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
27. Approved the revised 2018-19 budget.  
(Healy/Kehoe AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
28. Adopted Resolution #2018.19.6 – GANN Limit.  
(Kehoe/McDonald AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
29. Approved contract with the auditing firm of Christy White Associates for fiscal years ending June 30, 2019 (\$13,206), 2020 (\$13,597), and 2021 (\$14,001).  
(McDonald/Healy AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes

### Employees

30. Approved the classified sub service job description.  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
31. Approved Olivia Wollenburg’s leave of absence from the para-educator II reading intervention classified position for the 2018-19 school year.  
(Healy/McDonald AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.
32. Approved Sally Mazzucchi’s leave of absence requesting Thursday’s off beginning August 20, 2018 through June 7, 2019. Amanda Mattea recommends.  
(Kehoe/Healy AYES: Manning-Sartori/McDonald/Healy/Kehoe/Miranda NOES: None  
ABSENT: Fernandes/Lino ABSTAIN: None) Motion passes.

### Auxiliary

33. No communications.

**Adjournment: 8:55 p.m.**

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

# Shoreline Unified School District

## Warrant Recap

October 18, 2018

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	935,676.81
11	Adult Education Fund	-
12	Child Development Fund	752.77
13	Cafeteria Fund	23,819.49
14	Deferred Maintenance Fund	3,012.00
25	Capital Facilities Fund	-
73	Scholarship Fund	1,000.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0006 dd 082018  
 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		
20207503	070602/	AUS WEST LOCKBOX				
	990173	PO-190016	1. 01-0000-0-5520.00-1110-8200-740-000-000	5583953		237.87
	990015	PO-190066	1. 01-0000-0-5520.00-0000-8200-107-000-000	792119072		363.47
	990116	PO-190140	1. 01-0000-0-5520.00-0000-8200-420-000-000	792119076		735.52
	990026	PO-190149	1. 01-0000-0-5520.00-0000-8200-106-000-000	792119074		82.70
			WARRANT TOTAL			\$1,419.56
20207504	071097/	PAOLA CONDE FREUDO				
		PV-190012	01-0000-0-4300.00-0000-7200-700-000-000	PRINTER, INK, PLANNER		154.20
			WARRANT TOTAL			\$154.20
20207505	071281/	EASTSHORE CONSULTING LLC				
	990201	PO-190200	1. 01-0000-0-5839.00-0000-7110-700-000-000	SJUSD-0001		8,223.64
			WARRANT TOTAL			\$8,223.64
20207506	003576/	HILLYARD/SAN FRANCISCO				
		CL-180065	01-0000-0-4300.00-0000-8110-106-000-000	602986283		113.71
			01-0000-0-4300.00-0000-8110-106-000-000	602952965		501.36
			01-0000-0-4300.00-0000-8110-106-000-000	602958508		107.41
			WARRANT TOTAL			\$722.48
20207507	000066/	JOSTENS INC				
		CL-180060	01-0000-0-4300.00-1110-2700-420-107-000	21652664		492.27
			WARRANT TOTAL			\$492.27
20207508	000180/	MARIN COUNTY OFFICE OF ED				
		CL-180061	01-3310-0-5840.00-5770-3160-700-000-000	181165		18,067.45
		CL-180062	01-3310-0-5840.00-5770-3160-700-000-000	181175		122,246.37
		CL-180063	01-0000-0-5840.00-1110-3140-700-000-000	181175		17,343.65
		CL-180064	01-3310-0-5840.00-5770-3140-700-000-000	181175		17,343.64
			WARRANT TOTAL			\$175,001.11
20207509	071112/	RYLAND CONSULTING				
		CL-180059	01-0000-0-5840.00-0000-7200-700-000-000	2089		19,828.75



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0006 dd 082018  
 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			
	PV-190013	01-0000-0-5840.00-0000-7200-700-000-000	CONSULTING FEES FOR CBO			20,408.75
		WARRANT TOTAL				\$40,237.50
20207510	003055/	THE COLLEGE BOARD				
	CL-180058	01-7338-0-4300.00-1110-1010-420-155-000	053510			2,792.00
		WARRANT TOTAL				\$2,792.00
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:		\$229,042.76*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	8	TOTAL AMOUNT:		\$229,042.76*
*** BATCH TOTALS	***	TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:		\$229,042.76*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	8	TOTAL AMOUNT:		\$229,042.76*
*** DISTRICT TOTALS	***	TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:		\$229,042.76*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	8	TOTAL AMOUNT:		\$229,042.76*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0007 dd 082218  
 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	
20208236	003863/	ARMOR LOCKSMITH SERVICES														
		PV-190014	01-0000-0-5840.00-0000-8110-700-000-000											SPECIAL LOCKS ORDERED TO INSTA	3,501.63	
														WARRANT TOTAL	\$3,501.63	
20208237	003834/	CROWN TROPHY PETALUMA														
		CL-180067	01-0000-0-4300.00-0000-7200-700-000-000											28316	121.62	
														WARRANT TOTAL	\$121.62	
20208238	004366/	MATHESON TRI-GAS INC														
		CL-180070	01-7010-0-4300.00-1471-1010-420-000-000											10374	170.67	
														WARRANT TOTAL	\$170.67	
20208239	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
		CL-180066	01-0000-0-9516.00-0000-0000-000-000-000											AR-00015	3,838.00	
		PV-190015	01-0000-0-5400.00-0000-7200-700-000-000											AR19-00001	59,607.00	
														WARRANT TOTAL	\$63,445.00	
20208240	000115/	STATE BOARD OF EQUALIZATION														
		CL-180068	01-0000-0-5839.00-0000-7200-700-000-000											JH 27-725540 070117-123117	66.32	
														WARRANT TOTAL	\$66.32	
*** FUND	TOTALS ***															
			TOTAL NUMBER OF CHECKS:											TOTAL AMOUNT OF CHECKS:	\$67,305.24*	
			TOTAL ACH GENERATED:											TOTAL AMOUNT OF ACH:	\$.00*	
			TOTAL EFT GENERATED:											TOTAL AMOUNT OF EFT:	\$.00*	
			TOTAL PAYMENTS:											TOTAL AMOUNT:	\$67,305.24*	
*** BATCH TOTALS ***																
			TOTAL NUMBER OF CHECKS:											TOTAL AMOUNT OF CHECKS:	\$67,305.24*	
			TOTAL ACH GENERATED:											TOTAL AMOUNT OF ACH:	\$.00*	
			TOTAL EFT GENERATED:											TOTAL AMOUNT OF EFT:	\$.00*	
			TOTAL PAYMENTS:											TOTAL AMOUNT:	\$67,305.24*	
*** DISTRICT TOTALS ***																
			TOTAL NUMBER OF CHECKS:											TOTAL AMOUNT OF CHECKS:	\$67,305.24*	
			TOTAL ACH GENERATED:											TOTAL AMOUNT OF ACH:	\$.00*	
			TOTAL EFT GENERATED:											TOTAL AMOUNT OF EFT:	\$.00*	
			TOTAL PAYMENTS:											TOTAL AMOUNT:	\$67,305.24*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0008 dd 082718  
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
20208556	003316/	ADTS INC													
	990145	PO-190039	1.	01-0000-0-5840.00-1110-3600-740-000-000									171629		139.00
															\$139.00
20208557	000089/	AT&T													
	990369	PO-190318	1.	01-0000-0-5940.00-0000-2700-740-000-000									252736169		147.75
															\$147.75
20208558	070602/	AUS WEST LOCKBOX													
	990321	PO-190291	1.	01-0000-0-5520.00-0000-8200-105-000-000									703915666		254.28
															\$254.28
20208559	071236/	BARCO PRODUCTS													
		CL-180076		01-9641-0-4400.00-1110-1010-105-134-000									BP00073400		3,496.42
															\$3,496.42
20208560	070336/	BAY ALARM COMPANY													
	990224	PO-190342	1.	01-0000-0-5620.00-0000-8200-105-000-000									15169912		118.20
	990224		1.	01-0000-0-5620.00-0000-8200-105-000-000									15169912		70.36
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15172309		54.96
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15172490		98.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15162041		143.53
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15163341		99.22
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15170870		96.50
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15167486		46.91
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15167794		105.88
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15160444		101.86
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									15166534		123.29
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									15160474		175.13
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000									15170404		72.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0008 dd 082718  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PV-190016		01-0000-0-5839			00-0000-8200-740-000-000							15165146 15170914 15165057	252.97 \$1,559.68
															WARRANT TOTAL
20208561	071225/	BLATTNER & ASSOCIATES													
	990342	PO-190340	1.	01-0000-0-5840			00-0000-7100-700-342-000							SUSD08/18	27,000.00 \$27,000.00
															WARRANT TOTAL
20208562	002343/	CALIF STATE DEPT OF JUSTICE													
	990364	PO-190324	1.	01-0000-0-5821			00-0000-7100-700-000-000							317625	81.00 \$81.00
															WARRANT TOTAL
20208563	003834/	CROWN TROPHY PETALUMA													
	990091	PO-190115	1.	01-0000-0-4300			00-1110-2700-420-107-000							28739	13.52 \$13.52
															WARRANT TOTAL
20208564	002952/	DAN'S AUTOMOTIVE													
	990338	PO-190341	1.	01-0000-0-5610			00-5770-3600-740-000-000							41289	3,433.00 \$3,433.00
															WARRANT TOTAL
20208565	071286/	DEPARTMENT OF TRANSPORTATION													
	990228	PO-190282	1.	01-0000-0-4316			00-1110-3600-740-000-000							04-024226-0003-01	3,000.00 \$3,000.00
															WARRANT TOTAL
20208566	004075/	FIRST NATIONAL BANK OMAHA													
	990181	PO-190176	1.	01-0000-0-4300			00-1110-1010-700-000-000							24435658209083705258585 7	182.16
	990181		1.	01-0000-0-4300			00-1110-1010-700-000-000							24356581980883303214512 7	1,383.98
	990192	PO-190187	1.	01-0000-0-5970			00-0000-2700-700-000-000							24436548215009731596296 2	11.57
	990195	PO-190194	1.	01-0000-0-5839			00-0000-7200-700-000-000							INT	46.09
	990195		1.	01-0000-0-5839			00-0000-7200-700-000-000							INT	19.90
	990195		1.	01-0000-0-5839			00-0000-7200-700-000-000							74418228222000222062000	39.00
	990195		1.	01-0000-0-5839			00-0000-7200-700-000-000							74418228222000222062000	39.00
															WARRANT TOTAL
20208567	003576/	HILLYARD/SAN FRANCISCO													
	990117	PO-190141	1.	01-0000-0-4300			00-0000-8200-420-000-000							603055373	46.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0008 dd 082718  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
-----															
WARRANT TOTAL															
															\$46.06
20208568	071285/	LUCE RESEARCH													
	990320	PO-190293	1.	01-0000-0-5839			00-0000-7110-700-000-000						18-5354		1,111.50
WARRANT TOTAL															
															\$1,111.50
20208569	000180/	MARIN COUNTY OFFICE OF ED													
		CL-180075		01-9040-0-5819			00-1110-1010-105-000-000						180831		1,276.00
	990365	PO-190321	1.	01-0000-0-5960			00-0000-7200-700-000-000						190052		36.66
WARRANT TOTAL															
															\$1,312.66
20208570	000359/	MARIN COUNTY TAX COLLECTOR													
	990175	PO-190048	1.	01-0000-0-4301			00-1110-3600-740-000-000						176206		1,088.09
WARRANT TOTAL															
															\$1,088.09
20208571	004366/	MATHESON TRI-GAS INC													
	990101	PO-190125	1.	01-7010-0-4300			00-1471-1010-420-000-000						18026306		81.53
WARRANT TOTAL															
															\$81.53
20208572	070850/	OCCUPATIONAL HEALTH CENTERS													
	990151	PO-190008	1.	01-0000-0-5847			00-1110-3600-740-000-000						63244968		90.00
WARRANT TOTAL															
															\$90.00
20208573	003180/	PCM/TIGER DIRECT													
		CL-180077		01-0000-0-4300			00-0000-7200-700-000-000						B05474360101		547.24
WARRANT TOTAL															
															\$547.24
20208574	000094/	PG&E													
	990217	PO-190214	1.	01-0000-0-5510			00-0000-8100-700-000-000						0533030520-1		16,897.32
	990217		1.	01-0000-0-5510			00-0000-8100-700-000-000						3566004961-6		11.30
	990217		1.	01-0000-0-5510			00-0000-8100-700-000-000						3649338289-3		59.19
	990217		1.	01-0000-0-5510			00-0000-8100-700-000-000						8156265086-1		454.36
WARRANT TOTAL															
															\$17,422.17
20208575	071288/	RAY TEMPLETON AUTO GLASS													
	990227	PO-190332	1.	01-0000-0-5610			00-5770-3600-740-000-000						47840		85.00



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0008 dd 082718  
 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	
20208579	071054/	DEPARTMENT OF SOCIAL SERVICES				
	990363	PO-190323	1. 12-6105-0-5839.00-0001-1010-105-000-000		49300928	242.00
			WARRANT TOTAL			\$242.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$242.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$242.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0008 dd 082718  
 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
20208580	070602/	AUS WEST LOCKBOX														
	990325	PO-190295	1.	13	5310	0	5520	00	0000	8200	700	000	000		792119073	358.32
																\$358.32
																WARRANT TOTAL
20208581	003675/	MEAL TIME														
	990290	PO-190279	1.	13	5310	0	5620	00	0000	3700	700	000	000		31596	2,595.00
																\$2,595.00
																WARRANT TOTAL
*** FUND	TOTALS ***															
																TOTAL NUMBER OF CHECKS: 2
																TOTAL AMOUNT OF CHECKS: \$2,953.32*
																TOTAL ACH GENERATED: 0
																TOTAL AMOUNT OF ACH: \$.00*
																TOTAL EFT GENERATED: 0
																TOTAL AMOUNT OF EFT: \$.00*
																TOTAL PAYMENTS: 2
																TOTAL AMOUNT: \$2,953.32*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0008 dd 082718  
 FUND : 73 FOUNDATION TRUST FUND #1

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT											
20208582	071270/	IVAN PADILLA FRANCO																									
	990056	PO-190082	2.	73-0000-0-4300.00-8100-5000-420-519-000											COAST ROAST COFFEE SCHOLARSHIP	500.00											
	990056		1.	73-0000-0-4300.00-8100-5000-420-522-000											MECHA SCHOLARSHIP	500.00											
				WARRANT TOTAL												\$1,000.00											
*** FUND TOTALS ***				TOTAL NUMBER OF CHECKS:		1	TOTAL AMOUNT OF CHECKS:		\$1,000.00*	TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$0.00*	TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$0.00*	TOTAL PAYMENTS:		1	TOTAL AMOUNT:		\$1,000.00*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:		27	TOTAL AMOUNT OF CHECKS:		\$67,304.68*	TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$0.00*	TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$0.00*	TOTAL PAYMENTS:		27	TOTAL AMOUNT:		\$67,304.68*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:		27	TOTAL AMOUNT OF CHECKS:		\$67,304.68*	TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$0.00*	TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$0.00*	TOTAL PAYMENTS:		27	TOTAL AMOUNT:		\$67,304.68*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 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
20209146	071145/	ABRAMS LEARNING TRENDS													
	990028	PO-190151	1.	01-3010-0-4300.00-8110-5000-108-000-000									0315792-IN	117.07	
														WARRANT TOTAL	\$117.07
20209147	070364/	APEX LEARNING INC													
	990078	PO-190103	1.	01-7338-0-5840.00-1110-1010-420-155-000									SOINV00101100	3,000.00	
														WARRANT TOTAL	\$3,000.00
20209148	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		CL-180080		01-0000-0-5840.00-0000-7200-700-000-000									INV12858	180.00	
														WARRANT TOTAL	\$180.00
20209149	001775/	BLICK ART MATERIALS													
	990083	PO-190108	1.	01-1100-0-4300.00-1110-1010-420-000-000									9703193	417.08	
	990033	PO-190156	1.	01-9040-0-4300.00-1110-1010-108-000-000									9697781	302.70	
														WARRANT TOTAL	\$719.78
20209150	000012/	BODEGA BAY P U D													
		PV-190017		01-0000-0-5540.00-0000-8200-700-000-000									1140	334.83	
		PV-190018		01-0000-0-5535.00-0000-8200-700-000-000									1140	99.04	
				01-0000-0-5535.00-0000-8200-700-000-000									1139	85.82	
														WARRANT TOTAL	\$519.69
20209151	000015/	BUILDING SUPPLY CENTER													
	990025	PO-190148	1.	01-0000-0-4300.00-0000-8200-106-000-000									070518-072718	234.19	
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000									83357	43.07-	
	990025		2.	01-0000-0-4300.00-0000-8200-108-000-000									070518-072718	2,250.00	
														WARRANT TOTAL	\$2,441.12
20209152	070920/	CENGAGE LEARNING													
	990079	PO-190104	1.	01-6300-0-4200.00-1110-1010-420-000-000									64142156	2,813.74	
														WARRANT TOTAL	\$2,813.74
20209153	003643/	CLARK PEST CONTROL													
		CL-180079		01-0000-0-5620.00-0000-8200-420-000-000									22230882	167.00	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 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
	990125	PO-190026	1.	01-0000-0-5840			00-0000-8110-420-000-000							22544425	167.00 \$334.00
															WARRANT TOTAL
20209154	001772/	COUNTY OF MARIN													
		PV-190019		01-0000-0-5839			00-0000-8200-700-000-000							187478	234.00 \$234.00
															WARRANT TOTAL
20209155	000030/	DECARLI'S													
		PV-190020		01-0000-0-5505			00-0000-8200-700-000-000							2-81380	2,274.36 \$2,274.36
															WARRANT TOTAL
20209156	000032/	DEMCO INC													
	990084	PO-190109	1.	01-1100-0-4300			00-1110-1010-420-000-000							6417178	225.31 \$225.31
															WARRANT TOTAL
20209157	003209/	EDUCATORS PUBLISHING SERVICE													
	990044	PO-190166	1.	01-6300-0-4200			00-1110-1010-106-000-000							202501545952	21.65 \$21.65
															WARRANT TOTAL
20209158	001431/	FEDEX													
		PV-190021		01-0000-0-5960			00-0000-7200-700-000-000							6-250-23624	35.69 \$35.69
															WARRANT TOTAL
20209159	003013/	FIRE KING FIRE PROTECTION INC													
		PV-190022		01-0000-0-5620			00-0000-8200-700-000-000							3549851	1,554.77
				01-0000-0-5620			00-0000-8200-700-000-000							3548352	1,035.00 \$2,589.77
															WARRANT TOTAL
20209160	000050/	FRIEDMAN BROS.													
	990179	PO-190174	1.	01-0000-0-4300			00-0000-8110-107-000-000							52595523I	1,725.68 \$1,725.68
															WARRANT TOTAL
20209161	071043/	GREENACRE HOMES INC													
		CL-180083		01-3310-0-5840			00-5770-1100-700-759-000							GAH618	2,757.96 \$2,757.96
															WARRANT TOTAL
20209162	071272/	HANCOCK PARK & DELONG INC.													
		CL-180081		01-0000-0-5840			00-0000-7200-700-000-000							3998	1,875.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$1,875.00
20209163	003576/	HILLYARD/SAN FRANCISCO													
	990016	PO-190067	1.	01-0000-0-4300.00-0000-8200-107-000-000										603081359	6.08
	990016		1.	01-0000-0-4300.00-0000-8200-107-000-000										603073918	2,876.77
	990137	PO-190168	1.	01-0000-0-4300.00-0000-8110-106-000-000										603072169	628.25
WARRANT TOTAL															\$3,511.10
20209164	000191/	INVERNESS PUD WATER SYSTEM													
		PV-190029		01-0000-0-5535.00-0000-8200-106-000-000										WATER 307-005-50	275.80
WARRANT TOTAL															\$275.80
20209165	070980/	IPEARL													
	990063	PO-190089	1.	01-9040-0-4300.00-1110-1010-420-152-000										20180812815	1,050.91
WARRANT TOTAL															\$1,050.91
20209166	070022/	IZA DESIGN INC													
	990065	PO-190091	1.	01-9040-0-4300.00-1110-3110-420-126-000										INV50830	512.50
WARRANT TOTAL															\$512.50
20209167	001614/	JERRY & DON'S PUMP & WELL SVC													
		PV-190024		01-0000-0-5840.00-0000-8200-700-000-000										02-TO8626 070318-073118	1,551.75
WARRANT TOTAL															\$1,551.75
20209168	000807/	KELLY-MOORE PAINT CO INC													
	990012	PO-190063	1.	01-0000-0-4300.00-0000-8110-107-000-000										90700000530916	226.68
WARRANT TOTAL															\$226.68
20209169	001481/	LAKESHORE LEARNING MATERIALS													
	990042	PO-190164	1.	01-6300-0-4200.00-1110-1010-106-000-000										190164	51.74
WARRANT TOTAL															\$51.74
20209170	070818/	LANGUAGE PEOPLE INC													
	990366	PO-190320	1.	01-0000-0-5840.00-0000-7110-700-000-000										132839	102.90
	990366		1.	01-0000-0-5840.00-0000-7110-700-000-000										132520	112.84
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000										132733	75.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 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
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											132734	75.00
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											132736	137.34
	990366		2.	01-0000-0-5840.00-1110-2700-700-000-000											132837	94.64
															WARRANT TOTAL	\$597.72
20209171	070740/	LEARNING WITHOUT TEARS														
	990043	PO-190165	1.	01-6300-0-4200.00-1110-1010-106-000-000											1219379-1	246.91
	990139	PO-190170	1.	01-6300-0-4200.00-1110-1010-106-000-000											1219304-1	317.96
	990184	PO-190181	1.	01-9040-0-4300.00-1110-1010-107-000-000											1221819-1	693.39
															WARRANT TOTAL	\$1,258.26
20209172	070116/	LOWE'S														
	990010	PO-190061	1.	01-0000-0-4300.00-0000-8110-107-000-000											902657	261.13
															WARRANT TOTAL	\$261.13
20209173	070510/	LOZANO SMITH LLP														
	990189	PO-190184	1.	01-0000-0-5829.00-0000-7100-700-000-000											001634	6,321.51
															WARRANT TOTAL	\$6,321.51
20209174	000180/	MARIN COUNTY OFFICE OF ED														
		CL-180082		01-0000-0-5960.00-0000-7200-700-000-000											181122	109.51
															WARRANT TOTAL	\$109.51
20209175	000261/	MCGRAW-HILL SCHOOL ED HOLDINGS														
	990082	PO-190107	1.	01-6500-0-4300.00-5770-1100-420-000-000											103806056001	798.42
															WARRANT TOTAL	\$798.42
20209176	000473/	NAFIS														
		PV-190025		01-0000-0-5300.00-0000-7100-700-000-000											MEMBERSHIP DUES 142306	2,411.00
															WARRANT TOTAL	\$2,411.00
20209177	000086/	NORTH MARIN WATER DISTRICT														
		PV-190026		01-0000-0-5535.00-0000-8200-700-000-000											2012302	6,908.96
															WARRANT TOTAL	\$6,908.96

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 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
20209178	003808/	PAPERMILL CREEK CHILDREN'S													
	990382	PO-190363	1.	01-9642-0-5840.00-8100-5000-108-144-000									3		8,000.00
	990381	PO-190364	2.	01-9642-0-4300.00-1110-1010-108-144-000									2		2,500.00
	990381		3.	01-9642-0-5200.00-8100-5000-108-144-000									2		1,000.00
	990381		1.	01-9642-0-5840.00-1110-1020-108-144-000									2		1,500.00
				WARRANT TOTAL											\$13,000.00
20209179	003180/	PCM/TIGER DIRECT													
	990064	PO-190090	1.	01-9040-0-4300.00-1110-1010-420-152-000									0166341420		12,432.20
				WARRANT TOTAL											\$12,432.20
20209180	003905/	PEARSON EDUCATION INC													
	990080	PO-190105	1.	01-6300-0-4200.00-1110-1010-420-000-000									7026321344		1,595.29
				WARRANT TOTAL											\$1,595.29
20209181	000095/	PITNEY BOWES INC													
	990197	PO-190196	1.	01-0000-0-4300.00-0000-7200-700-000-000									1008387249		319.34
				WARRANT TOTAL											\$319.34
20209182	002712/	QUILL CORP													
	990138	PO-190169	1.	01-6300-0-4200.00-1110-1010-108-000-000									8793705		43.97
				WARRANT TOTAL											\$43.97
20209183	003001/	SCHOOL MATE													
	990035	PO-190157	1.	01-9040-0-4300.00-1110-1010-108-000-000									IN000497963		115.50
				WARRANT TOTAL											\$115.50
20209184	000234/02	SCOE													
		PV-190028		01-0000-0-5200.00-0000-2140-700-000-000										ADMIN INDUCTION PROGRAM	4,000.00
				WARRANT TOTAL											\$4,000.00
20209185	070725/	SENR WOOLY													
	990140	PO-190171	1.	01-9040-0-4200.00-1110-1010-108-000-000									40830077442		235.00
				WARRANT TOTAL											\$235.00
20209186	070709/	TURNITIN													
	990081	PO-190106	1.	01-6300-0-4200.00-1110-1010-420-000-000									IN1146321		2,224.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0009 dd 090618  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
-----						
WARRANT TOTAL						\$2,224.00
20209187	004000/	UNITED SITE SERVICES INC				
		CL-180072	01-0000-0-5540.00-1130-8200-700-000-000	114-6956016	114-6992234	341.89
		CL-180073	01-0000-0-5839.00-0000-8200-740-000-000	114-6984295		132.23
	990170	PO-190017 1.	01-0000-0-5839.00-0000-8200-740-000-000	114-7106404		264.46
		PV-190027	01-0000-0-5540.00-1130-8200-700-000-000	114-7093633	114-7121595	543.08
		WARRANT TOTAL				\$1,281.66
20209188	070006/	UNIVERSITY OF OREGON				
		CL-180085	01-0000-0-5840.00-1110-1010-700-000-000	181-01301		340.00
		CL-180086	01-0000-0-5840.00-1110-1010-700-000-000	181-01301		296.00
		WARRANT TOTAL				\$636.00
20209189	004306/	WELLS FARGO VENDOR FIN SERV				
	990218	PO-190217 1.	01-0000-0-5605.00-1110-1010-106-000-000	68606862		46.46
	990219	PO-190218 1.	01-0000-0-5605.00-1110-1010-107-000-000	68606859		46.46
		WARRANT TOTAL				\$92.92
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS: 44	TOTAL AMOUNT OF CHECKS:		\$83,687.69*
			TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:		\$.00*
			TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:		\$.00*
			TOTAL PAYMENTS: 44	TOTAL AMOUNT:		\$83,687.69*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 dd 090618  
 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	
20209190	001772/	COUNTY OF MARIN				
		PV-190019	13-5310-0-5839.00-0000-3700-700-000-000	185108	185109	902.00
			WARRANT TOTAL			\$902.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$902.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$902.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	45	TOTAL AMOUNT OF CHECKS:	\$84,589.69*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	45	TOTAL AMOUNT:	\$84,589.69*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 090618  
 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
20209191	004053/	ROSARIO BALLATORE													
		PV-190030		01-9040-0-4300.00-1110-1010-107-000-000										SPANISH SUPPLIES	85.00
				WARRANT TOTAL											\$85.00
20209192	070762/	LUIS BURGOS													
		PV-190032		01-9642-0-5200.00-0000-2700-108-144-000										MCF SUMMER INSTITURE LUNCH	49.63
		PV-190033		01-9040-0-4300.00-1110-1010-108-000-000										TWIN POCKET FOLDERS	17.89
				WARRANT TOTAL											\$67.52
20209193	001303/	COLLEEN CONLEY													
		PV-190034		01-9040-0-4300.00-1110-1010-106-000-000										ORIGAMI PAPER	24.53
				01-9040-0-4300.00-1110-1010-108-000-000										ORIGAMI PAPER	24.53
				WARRANT TOTAL											\$49.06
20209194	071232/	DVC GROUP INC.													
		PV-190035		01-6387-0-5840.00-1470-1010-420-000-000									5704		632.50
				WARRANT TOTAL											\$632.50
20209195	070673/	CHRISTOPHER ECKERT													
		PV-190036		01-0000-0-4300.00-1110-1010-700-000-000										SUPPLIES	119.07
				01-1100-0-4300.00-0000-2700-108-000-000										SUPPLIES	104.89
				01-9642-0-4300.00-1110-1010-108-144-000										SUPPLIES	50.67
				WARRANT TOTAL											\$274.63
20209196	070750/	ADAM JENNINGS													
	990092	PO-190116	1.	01-1100-0-4300.00-0000-2700-420-000-000										SUPPLIES	14.17
				WARRANT TOTAL											\$14.17
20209197	071171/	AMANDA MASSEY MATTEA													
		CL-180087		01-9040-0-4300.00-1110-1010-107-000-000										SUPPLIES FOR PANCAKE BREAK	151.38
		PV-190037		01-9641-0-4300.00-1110-1010-105-301-000										READING ASSESMENT MATERIALS	506.07
		PV-190038		01-1100-0-4300.00-0000-2700-107-000-000										ADMIN SUPPLIES	73.91
		PV-190040		01-0000-0-4300.00-1110-1010-700-000-000										FURNITURE	1,000.28

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0010 DD 090618  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
-----						
WARRANT TOTAL						\$1,731.64
*** FUND	TOTALS	***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$2,854.52*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$2,854.52*
*** BATCH	TOTALS	***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$2,854.52*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$2,854.52*
*** DISTRICT	TOTALS	***	TOTAL NUMBER OF CHECKS:	52	TOTAL AMOUNT OF CHECKS:	\$87,444.21*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	52	TOTAL AMOUNT:	\$87,444.21*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 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
20210066	002069/	A Z BUS SALES INC													
	990404	PO-190391	1.	01-0000-0-4400.00-1110-3600-740-000-000									02S306785		13,500.00
															\$13,500.00
20210067	070509/	HEIDI ALVES-COSTANZO													
	990090	PO-190114	1.	01-1100-0-4300.00-0000-2700-420-000-000									BUSINESS CARDS		48.13
															\$48.13
20210068	003863/	ARMOR LOCKSMITH SERVICES													
	990407	PO-190405	1.	01-0000-0-5840.00-0000-8110-700-000-000									4505		579.10
															\$579.10
20210069	070336/	BAY ALARM COMPANY													
	990224	PO-190342	1.	01-0000-0-5620.00-0000-8200-105-000-000									15253398		70.36
	990224		1.	01-0000-0-5620.00-0000-8200-105-000-000									15253398		118.20
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15261130		98.50
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15253713		54.96
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15261686		96.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15257512		143.53
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15257978		99.22
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15253644		105.88
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15258939		101.86
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15261475		46.91
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									15253405		175.13
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									15258987		123.29
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000									15260914		72.37
		PV-190041		01-0000-0-5839.00-0000-8200-740-000-000									INST. 1315128 1315228 2626528		252.97
															\$1,559.68
20210070	070990/	KELLY BUTLER													
		CL-180088		01-4035-0-5200.00-1110-2140-107-000-000									RESPONSIVE CLASSROOM CONF. FEE		576.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$576.60
20210071	070429/02	CSF CENTRAL OFFICE													
	990387	PO-190377	1.	01-0000-0-5200.00-0000-2700-420-000-000										ADVISERS CONF/RACHAEL KOBE	25.00
WARRANT TOTAL															\$25.00
20210072	001744/	DIEGO TRUCK REPAIR INC.													
	990432	PO-190402	1.	01-0000-0-5610.00-1110-3600-740-000-000									55663		760.00
WARRANT TOTAL															\$760.00
20210073	000034/	DISCOVERY OFFICE SYSTEMS													
	990372	PO-190365	1.	01-0000-0-5620.00-1110-1010-107-000-000									55E1450702		1,084.13
	990373	PO-190374	1.	01-0000-0-5620.00-1110-1010-107-000-000									55E1450201		1,671.92
WARRANT TOTAL															\$2,756.05
20210074	070902/	COURTNEY FRITSCH													
		PV-190042		01-1100-0-4300.00-1110-1010-107-000-000										CLASS SUPPLIES	51.11
WARRANT TOTAL															\$51.11
20210075	070881/	INC IMPACT APPLICATIONS													
	990401	PO-190388	1.	01-0000-0-5840.00-1130-4200-420-000-000									20184659		435.00
WARRANT TOTAL															\$435.00
20210076	000191/	INVERNESS PUD WATER SYSTEM													
	990417	PO-190399	1.	01-0000-0-5535.00-0000-8200-106-000-000									307-005-50		275.80
WARRANT TOTAL															\$275.80
20210077	070750/	ADAM JENNINGS													
	990092	PO-190116	1.	01-1100-0-4300.00-0000-2700-420-000-000										SUPPLIES AND LUNCH	179.34
WARRANT TOTAL															\$179.34
20210078	070834/	MARIN LANGUAGE SERVICES													
	990419	PO-190367	1.	01-0000-0-5840.00-0000-7110-700-000-000									62		197.52
	990419		1.	01-0000-0-5840.00-0000-7110-700-000-000									63		212.64
WARRANT TOTAL															\$410.16
20210079	071171/	AMANDA MASSEY MATTEA													
		PV-190043		01-4035-0-5200.00-1110-2140-105-000-000										PD STAFF MEETING	89.57

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 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
														01-4035-0-5200.00-1110-2140-107-000-000 WARRANT TOTAL	PD STAFF MEETING 268.68 \$358.25
20210080	070660/	ERIN MONTOYA													
		PV-190044												01-6300-0-4100.00-1110-1010-108-000-000 WARRANT TOTAL	SPANISH CURRICULUM 487.50 \$487.50
20210081	070038/	LARISSA MORELJ													
		990399 PO-190386	1.											01-4035-0-5200.00-1110-2140-420-000-000 WARRANT TOTAL	AP STATS CONFERENCE/MIND TRAIN 292.12 \$292.12
20210082	071292/	RECOLOGY SONOMA MARIN													
		990423 PO-190370	1.											01-0000-0-5550.00-0000-8200-700-000-000	1811280213 1,397.08
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000	1811350941 1,603.34
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000	1812770964 3,009.54
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000	1811282094 651.52
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000	1810962001 572.28
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000	9222 670.48
		990423	1.											01-0000-0-5550.00-0000-8200-700-000-000 WARRANT TOTAL	1810426239 2,003.88 \$9,908.12
20210083	071227/	PEGGY REINA													
		PV-190045												01-1100-0-4300.00-1110-1010-108-000-000 WARRANT TOTAL	CLASS SUPPLIES 12.33 \$12.33
20210084	070764/	ESPERANZA ROMAN-NUNEZ													
		990400 PO-190387	1.											01-0000-0-5200.00-0000-2700-420-000-000 WARRANT TOTAL	AUG MILEAGE 88.29 \$88.29
20210085	004091/	SHORELINE ACRES INC													
		990394 PO-190415	1.											01-9642-0-5840.00-0001-1010-107-144-000 WARRANT TOTAL	BILINGUAL PREK TEACHER WAGES 26,280.00 \$26,280.00
20210086	003428/	SONOMARIN LANDSCAPE MATERIALS													
		PV-190046												01-0000-0-4300.00-0000-8110-107-000-000	SOIL FOR PLANTERS 158.95

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$158.95
20210087	070855/	ANNE SPITLER-KASHUBA													
		PV-190047		01		6500-0-5200.00-5770-1100-700-000-000								AUGUST MILEAGE	77.80
		PV-190048		01		0000-0-4300.00-1110-1010-700-000-000								TABLE, STOOLS, PILLOWS, CABINETS	1,459.33
WARRANT TOTAL															\$1,537.13
20210088	070549/	KAREN TAYLOR													
		CL-180074		01		6500-0-5840.00-5770-3600-700-735-000								JUNE MILEAGE	85.56
WARRANT TOTAL															\$85.56
20210089	070415/	THE BANK OF NEW YORK MELLON													
	990411	PO-190395	1.	01		0000-0-5839.00-0000-7110-700-000-000								252-2128233	750.00
WARRANT TOTAL															\$750.00
20210090	070989/	TIAA BANK													
		PV-190049		01		0000-0-5605.00-1110-1010-108-000-000								20235081	1,019.62
		PV-190050		01		0000-0-5605.00-1110-1010-105-000-000								20327992	596.90
		PV-190051		01		0000-0-5605.00-1110-1010-107-000-000								20219663	622.83
		PV-190052		01		0000-0-5605.00-1110-1010-420-000-000								20219668	1,510.41
		PV-190053		01		0000-0-5605.00-1110-1010-107-000-000								20219679	847.36
		PV-190054		01		0000-0-5605.00-1110-1010-420-000-000								20327991	464.20
WARRANT TOTAL															\$5,061.32
20210091	003686/	ESTHER M UNDERWOOD													
		PV-190055		01		1100-0-4300.00-1110-1010-108-000-000								CLASS SUPPLIES	258.68
		PV-190056		01		0000-0-4300.00-1110-1010-700-000-000								FURNITURE	952.49
WARRANT TOTAL															\$1,211.17
20210092	070587/	VERIZON WIRELESS													
	990220	PO-190215	2.	01		0000-0-5920.00-0000-7200-700-000-000								7073383756	38.01
	990220		2.	01		0000-0-5920.00-0000-7200-700-000-000								7073385484	53.91
	990220		2.	01		0000-0-5920.00-0000-7200-700-000-000								4157477292	63.91

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 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
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814067	53.91
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											7074814068	53.91
	990220		1.	01-0000-0-5920.00-5770-3600-740-000-000											4157477293	53.91
				WARRANT TOTAL												\$317.56
20210093	004306/	WELLS FARGO VENDOR FIN SERV														
	990218	PO-190217	1.	01-0000-0-5605.00-1110-1010-106-000-000											68635435	168.06
	990219	PO-190218	1.	01-0000-0-5605.00-1110-1010-107-000-000											68620415	168.06
				WARRANT TOTAL												\$336.12
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS: 28											TOTAL AMOUNT OF CHECKS:	\$68,040.39*
				TOTAL ACH GENERATED: 0											TOTAL AMOUNT OF ACH:	\$ .00*
				TOTAL EFT GENERATED: 0											TOTAL AMOUNT OF EFT:	\$ .00*
				TOTAL PAYMENTS: 28											TOTAL AMOUNT:	\$68,040.39*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 DD 091218  
 FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20210094	071102/	CAROLYN STRANSKY													
		PV-190057												CLASS SUPPLIES	133.40
		PV-190058												PLAY HOUSE AND SUPPLIES	157.64
														WARRANT TOTAL	\$291.04
***	FUND	TOTALS ***													
														TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$291.04*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$291.04*
***	BATCH	TOTALS ***													
														TOTAL NUMBER OF CHECKS:	29
														TOTAL AMOUNT OF CHECKS:	\$68,331.43*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	29
														TOTAL AMOUNT:	\$68,331.43*
***	DISTRICT	TOTALS ***													
														TOTAL NUMBER OF CHECKS:	29
														TOTAL AMOUNT OF CHECKS:	\$68,331.43*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	29
														TOTAL AMOUNT:	\$68,331.43*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0012 September bills  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20210398	000146/	ASSOC OF CA SCHOOL ADMINSTR													
		PV-190061		01	0000	0	5839	00	0000	7200	700	000		ACSA dues for Administrators	231.27
														WARRANT TOTAL	\$231.27
20210399	070322/	CALIF VALUED TRUST													
		PV-190060		01	0000	0	9528	00	0000	0000	000	000		Certificated	5,493.31
				01	0000	0	9528	00	0000	0000	000	000		Classified	4,102.37
				01	0000	0	9528	00	0000	0000	000	000		Management	550.90
				01	0000	0	9529	00	0000	0000	000	000		Certificated	960.99
				01	0000	0	9529	00	0000	0000	000	000		Classified	721.86
				01	0000	0	9529	00	0000	0000	000	000		Management	91.11
														WARRANT TOTAL	\$11,920.54
20210400	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-190059		01	0000	0	9526	00	0000	0000	000	000		High Option- Kaiser	59,242.00
				01	0000	0	9526	00	0000	0000	000	000		Mid Option-Kaiser	8,757.00
				01	0000	0	9526	00	0000	0000	000	000		High Deductible Plan-Kaiser	43,190.00
				01	0000	0	9526	00	0000	0000	000	000		Blue Shield 100%	2,334.00
				01	0000	0	9526	00	0000	0000	000	000		Blue Shield 90%	2,207.00
				01	0000	0	9526	00	0000	0000	000	000		Blue Shield	480.00
														WARRANT TOTAL	\$116,210.00
20210401	070280/02	RESIG													
		PV-190064		01	0000	0	9526	00	0000	0000	000	000		Conley Conlleen-HSA	200.00
														WARRANT TOTAL	\$200.00
20210402	070280/05	RESIG													
		PV-190062		01	0000	0	3402	00	0000	7110	700	000		BM-Med	1,676.00
				01	0000	0	3402	00	0000	7110	700	000		BM-Dental	131.50
				01	0000	0	3402	00	0000	7110	700	000		BM-Vision	24.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0012 September bills  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
															Certificated-Med	2,783.25
															Certificated-Dental	385.78
															Certificated-Vision	76.06
															Classified-Med	1,590.75
															Classified-Dental	115.06
															Classified-Vision	30.26
															WARRANT TOTAL	\$6,813.56
20210403	070301/	THE STANDARD														
		PV-190063													Life Insurance	410.70
															WARRANT TOTAL	\$410.70
***	FUND	TOTALS	***												TOTAL NUMBER OF CHECKS:	6
															TOTAL AMOUNT OF CHECKS:	\$135,786.07*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$ .00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$ .00*
															TOTAL PAYMENTS:	6
															TOTAL AMOUNT:	\$135,786.07*
***	BATCH	TOTALS	***												TOTAL NUMBER OF CHECKS:	6
															TOTAL AMOUNT OF CHECKS:	\$135,786.07*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$ .00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$ .00*
															TOTAL PAYMENTS:	6
															TOTAL AMOUNT:	\$135,786.07*
***	DISTRICT	TOTALS	***												TOTAL NUMBER OF CHECKS:	6
															TOTAL AMOUNT OF CHECKS:	\$135,786.07*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$ .00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$ .00*
															TOTAL PAYMENTS:	6
															TOTAL AMOUNT:	\$135,786.07*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 dd 091818  
 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
20210775	002069/	A Z BUS SALES INC													
	990149	PO-190024	1.	01-0000-0-4316.00-1110-3600-740-000-000									SH267		581.97
															\$581.97
20210776	001152/	AUTOWORLD													
	990384	PO-190352	1.	01-0000-0-4316.00-1110-3600-740-000-000									A110-920847		69.40
															\$69.40
20210777	070336/	BAY ALARM COMPANY													
	990224	PO-190342	1.	01-0000-0-5620.00-0000-8200-105-000-000									15348029		118.20
	990224		1.	01-0000-0-5620.00-0000-8200-105-000-000									15348029		70.36
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									1315528		54.96
	990224		3.	01-0000-0-5620.00-0000-8200-106-000-000									15351575		98.50
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15344055		143.53
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15347329		99.22
	990224		4.	01-0000-0-5620.00-0000-8200-107-000-000									15351955		96.50
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15352564		101.86
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									1875428		46.91
	990224		6.	01-0000-0-5620.00-0000-8200-108-000-000									15350821		105.88
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									1315328		123.29
	990224		5.	01-0000-0-5620.00-0000-8200-420-000-000									1315828		175.13
	990224		2.	01-6500-0-5840.00-5770-3600-700-772-000									15344929		72.37
		PV-190065		01-0000-0-5839.00-0000-8200-740-000-000									15344024	1536946 15345210	252.97
															\$1,559.68
20210778	004476/	BOOMERANG PROJECT													
	990426	PO-190408	1.	01-0000-0-5200.00-1110-3110-420-126-000									25671		350.00
															\$350.00
20210779	000015/	BUILDING SUPPLY CENTER													
	990025	PO-190148	1.	01-0000-0-4300.00-0000-8200-106-000-000									84594		7.58-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0013 dd 091818  
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
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											83810	9.30
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											83793	67.09
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84114	188.53
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84761	77.65
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84363	18.16
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84425	9.71
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84593	10.81
	990025		1.	01-0000-0-4300.00-0000-8200-106-000-000											84138	2.80
				WARRANT TOTAL											\$376.47	
20210780	000034/	DISCOVERY OFFICE SYSTEMS														
		CL-180071		01-0000-0-5620.00-1110-1010-107-000-000											55E1450200	275.85
	990374	PO-190355	1.	01-0000-0-5620.00-1110-1010-107-000-000											55E1450200	385.00
	990371	PO-190359	1.	01-0000-0-5620.00-1110-1010-106-000-000											55E1450452	396.12
				WARRANT TOTAL											\$1,056.97	
20210781	071232/	DVC GROUP INC.														
	990402	PO-190389	1.	01-6387-0-5840.00-1470-1010-420-000-000											6290	452.00
				WARRANT TOTAL											\$452.00	
20210782	003123/	FREY'S AUTOMOTIVE INC														
	990156	PO-190005	1.	01-0000-0-5610.00-1110-3600-740-000-000											SUSD	233.75
				WARRANT TOTAL											\$233.75	
20210783	003327/	GCR TIRE SERVICE														
	990157	PO-190002	1.	01-0000-0-5610.00-1110-3600-740-000-000											191838	608.44
				WARRANT TOTAL											\$608.44	
20210784	071043/	GREENACRE HOMES INC														
		PV-190066		01-3310-0-5840.00-5770-1100-700-759-000											GAH718	1,575.57
				WARRANT TOTAL											\$1,575.57	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 dd 091818  
 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
20210785	001858/	IBS OF THE NORTH BAY													
	990160	PO-190046	1.	01-0000-0-4300.00-1110-3600-740-000-000									4785		88.98
															\$88.98
															WARRANT TOTAL
20210786	071290/	MARTHA MARTINEZ													
	990395	PO-190382	1.	01-3010-0-5840.00-0000-2495-107-000-000									083018		50.00
															\$50.00
															WARRANT TOTAL
20210787	004366/	MATHESON TRI-GAS INC													
	990101	PO-190125	1.	01-7010-0-4300.00-1471-1010-420-000-000									18211632		81.53
															\$81.53
															WARRANT TOTAL
20210788	000077/	MCSBA													
	990258	PO-190240	1.	01-0000-0-4300.00-0000-7110-700-000-000										RAINES, KEHOE, LINO	120.00
															\$120.00
															WARRANT TOTAL
20210789	071294/	MILLS TEACHER SCHOLARS													
	990424	PO-190406	1.	01-4035-0-5200.00-1110-2140-420-000-000										GEOGHEHAN,HALE,MCISAAC	585.00
															\$585.00
															WARRANT TOTAL
20210790	000206/	PETALUMA AUTO PARTS													
	990165	PO-190020	1.	01-0000-0-5610.00-1110-3600-740-000-000									5610		1,024.58
															\$1,024.58
															WARRANT TOTAL
20210791	002285/	PIONEER DRAMA SERVICE													
	990185	PO-190192	1.	01-1100-0-4200.00-1110-1010-420-000-000									572155		381.50
															\$381.50
															WARRANT TOTAL
20210792	000095/	PITNEY BOWES INC													
	990422	PO-190369	1.	01-0000-0-5605.00-0000-7200-700-000-000									3102370314		860.85
															\$860.85
															WARRANT TOTAL
20210793	071112/	RYLAND CONSULTING													
	990318	PO-190292	1.	01-0000-0-5840.00-0000-7200-700-000-000									2115		24,400.00
															\$24,400.00
															WARRANT TOTAL
20210794	071185/	SOCIAL ADVOCATES FOR YOUTH													
	990341	PO-190294	1.	01-0000-0-5840.00-1110-3110-700-000-000									2452		4,551.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 dd 091818  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL																\$4,551.25
20210795	000234/	SONOMA COUNTY OFFICE ED - SCOE														
		PV-190068			01	0000	0	5200	00	0000	2140	700	000	000	ADMIN INDUCTION PROGRAM	4,000.00
WARRANT TOTAL																\$4,000.00
20210796	003464/	SONOMA COUNTY OFFICE OF ED														
		PV-190069			01	6500	0	5840	00	5770	1100	700	772	000	IN18-03690	42,000.00
WARRANT TOTAL																\$42,000.00
20210797	071293/	THE CITIZEN HOTEL														
	990425	PO-190407	1.		01	0000	0	5200	00	0000	2700	420	000	000	RACHEL KOBE #97861086	458.48
WARRANT TOTAL																\$458.48
20210798	070989/	TIAA BANK														
	990446	PO-190413	1.		01	0000	0	5605	00	1110	1010	420	000	000	20219668	652.86
	990448	PO-190414	1.		01	0000	0	5605	00	1110	1010	420	000	000	20327991	232.10
		PV-190070			01	0000	0	5605	00	1110	3600	740	000	000	20210105	185.92
		PV-190071			01	0000	0	5605	00	1110	1010	105	000	000	202327992	298.45
WARRANT TOTAL																\$1,369.33
20210799	003302/	TOMALES VILLAGE COMMUNITY														
	990437	PO-190411	1.		01	0000	0	5540	00	0000	8200	700	000	000	SEWER SERVICE 2018/2019	72,485.36
WARRANT TOTAL																\$72,485.36
20210800	004000/	UNITED SITE SERVICES INC														
	990434	PO-190403	1.		01	0000	0	5540	00	1130	8200	700	000	000	114-7218801	224.31
WARRANT TOTAL																\$224.31
20210801	002551/	WEST COUNTY TRANSPORTATION														
		PV-190072			01	0000	0	5840	00	1110	3600	740	000	000	AR19-00024	165.00
WARRANT TOTAL																\$165.00
20210802	070674/	WESTERN REHAB														
		PV-190073			01	6500	0	4400	00	5770	1100	700	000	000	5798	1,077.09
WARRANT TOTAL																\$1,077.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 dd 091818  
 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	
***	FUND	TOTALS ***				
			TOTAL NUMBER OF CHECKS:	28	TOTAL AMOUNT OF CHECKS:	\$160,787.51*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	28	TOTAL AMOUNT:	\$160,787.51*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 dd 091818  
 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	
20210803	003084/	CALIFORNIA REFRIGERATION FOOD														
	990262	PO-190259	1.	13-5310-0-5610.00-0000-3700-700-000-000									148723		1,124.17	
															\$1,124.17	
															WARRANT TOTAL	
20210804	002520/	COTATI FOOD SERVICE														
	990286	PO-190267	1.	13-5310-0-4700.00-0000-3700-700-000-000										786392,324,378,892	1,764.76	
															\$1,764.76	
															WARRANT TOTAL	
20210805	070655/	GAY LYNN DUEL														
	990268	PO-190266	1.	13-5310-0-5200.00-0000-3700-700-000-000										AUG MILEAGE	45.24	
															\$45.24	
															WARRANT TOTAL	
20210806	071298/	NOEL GUTIERREZ														
		PV-190067		13-5310-0-5200.00-0000-3700-700-000-000										FOOD HANDLERS SAFETY	238.00	
															\$238.00	
															WARRANT TOTAL	
20210807	070570/	MARIN-SONOMA PRODUCE COMPANY														
	990285	PO-190250	1.	13-5310-0-4700.00-0000-3700-700-000-000										807828,809538	858.88	
	990285		1.	13-5310-0-4700.00-0000-3700-700-000-000										807839,809539	470.17	
															\$1,329.05	
															WARRANT TOTAL	
20210808	004125/	SEVEN UP BOTTLING CO OF S.F.														
	990284	PO-190253	1.	13-5310-0-4700.00-0000-3700-700-000-000										11339414	262.60	
															\$262.60	
															WARRANT TOTAL	
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	6
															TOTAL AMOUNT OF CHECKS:	\$4,763.82*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$ .00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$ .00*
															TOTAL PAYMENTS:	6
															TOTAL AMOUNT:	\$4,763.82*
***	BATCH TOTALS ***															
															TOTAL NUMBER OF CHECKS:	34
															TOTAL AMOUNT OF CHECKS:	\$165,551.33*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$ .00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$ .00*
															TOTAL PAYMENTS:	34
															TOTAL AMOUNT:	\$165,551.33*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD092018  
 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
20210809	003863/	ARMOR LOCKSMITH SERVICES													
		PV-190076	01	0000	0	4300	00	0000	8200	105	000	000		16 KEY & LABOR	123.03
														WARRANT TOTAL	\$123.03
20210810	003831/	ERIC BALLATORE													
		PV-190077	01	1100	0	4300	00	1110	1010	107	000	000		CLASS SUPPLIES	9.14
			01	4035	0	5200	00	1110	2140	108	000	000		TRAINING FEES	207.19
														WARRANT TOTAL	\$216.33
20210811	070938/	SONIA BARAJAS													
		PV-190078	01	0000	0	5200	00	1110	1010	105	000	000		AUGUST MILEAGE	21.80
														WARRANT TOTAL	\$21.80
20210812	070762/	LUIS BURGOS													
		PV-190079	01	9040	0	4300	00	1110	1010	108	000	000		CLASSROOM SUPPLIES	57.12
		PV-190080	01	0000	0	4300	00	1110	1010	700	000	000		BOOKSHELVES FOR CLASSROOM	64.84
		PV-190081	01	9642	0	4300	00	1110	1010	108	144	000		WILD CAT CAMP SUPPLOES	69.13
														WARRANT TOTAL	\$191.09
20210813	070806/	MIKE FRITSCHE													
	990390	PO-190379	1.	01	0000	0	5200	00	1110	1010	105	000	000	AUGUST MILEAGE	34.88
														WARRANT TOTAL	\$34.88
20210814	071188/	VIRGINIA GEOGHEGAN													
	990104	PO-190128	1.	01	9040	0	4300	00	1110	1010	420	000	000	CLASS SUPPLIES	21.13
														WARRANT TOTAL	\$21.13
20210815	070818/	LANGUAGE PEOPLE INC													
	990366	PO-190320	2.	01	0000	0	5840	00	1110	2700	700	000	000	133085	75.00
														WARRANT TOTAL	\$75.00
20210816	071171/	AMANDA MASSEY MATTEA													
		PV-190083	01	0000	0	4300	00	1110	1010	700	000	000		FURNITURE	867.78
														WARRANT TOTAL	\$867.78
20210817	070607/	SNOW MCISAAC													
		PV-190084	01	0000	0	5200	00	1130	4200	420	000	000		CPR TRAINING	71.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD092018  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$71.90
20210818	070038/	LARISSA MORELJ													
		PV-190085		01	4035	0	5200	00	1110	2140	420	000	000	MEALS FOR CONFERENCE	19.00
WARRANT TOTAL															\$19.00
20210819	071180/	MORGAN RAIKES													
		PV-190087		01	0000	0	5200	00	1130	4200	420	000	000	CPR/AED COURSE	35.95
WARRANT TOTAL															\$35.95
20210820	070752/	MATTHEW NAGLE													
		PV-190086		01	9040	0	4300	00	1110	1010	105	000	000	PRINTER, SCHOOL & ART SUPPLIES	190.98
WARRANT TOTAL															\$190.98
20210821	070878/	ASHLEY RICH													
		PV-190088		01	9040	0	4300	00	1110	1010	106	000	000	COPIES FOR LAMINATION	9.21
				01	9040	0	4300	00	1110	1010	108	000	000	COPIES FOR LAMINATION	9.21
WARRANT TOTAL															\$18.42
20210822	004481/	GILBERTO RODRIGUEZ													
		PV-190082		01	0000	0	4300	00	8100	5000	108	144	000	BACK TO SCHOOL NIGHT FOOD	134.83
WARRANT TOTAL															\$134.83
20210823	071120/	AGUILAR-TUCKER SALLY													
		PV-190074		01	4035	0	5200	00	1110	2140	107	000	000	DAILY S TRAINING	549.94
		PV-190075		01	4035	0	5200	00	1110	2140	107	000	000	RESPONSIVE CLASSROOM TRAINING	1,120.84
WARRANT TOTAL															\$1,670.78
20210824	004431/	LAURIE SCHMITT													
	990431	PO-190417	1.	01	0000	0	5200	00	1110	1010	105	000	000	AUGUST MILEAGE	21.80
WARRANT TOTAL															\$21.80
20210825	003224/	DAVID W WHITNEY													
		PV-190091		01	1100	0	4300	00	1110	1010	108	000	000	GUITARS & BASS STRINGS	89.93
		PV-190092		01	4035	0	5200	00	1110	2140	108	000	000	CONFERENCE FEES	1,745.15
WARRANT TOTAL															\$1,835.08

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD092018  
 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	
*** FUND		TOTALS ***				
			TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$5,549.78*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$5,549.78*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD092018  
 FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20210826	071299/	DAHPNE CUMMINGS													
		PV-190093	12	6105	0	4300	00	0001	1010	105	000	000		NAP MATS FOR BBS PRESCHOOL	139.55
														WARRANT TOTAL	\$139.55
20210827	071102/	CAROLYN STRANSKY													
		PV-190089	12	6105	0	4300	00	0001	1010	105	000	000		PRESCHOOL SUPPLIES	80.18
														WARRANT TOTAL	\$80.18
*** FUND	TOTALS ***														
						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$219.73*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$219.73*
*** BATCH	TOTALS ***														
						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$5,769.51*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$5,769.51*
*** DISTRICT	TOTALS ***														
						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$171,320.84*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$171,320.84*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0015 DD092618  
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
20211986	000089/	AT&T													
		PV-190095		01-0000-0-5840.00-0000-2700-700-000-000										PHONE LINES, PLEASE SEE REMITS	15,096.61
														WARRANT TOTAL	\$15,096.61
20211987	003576/	HILLYARD/SAN FRANCISCO													
	990137	PO-190168	1.	01-0000-0-4300.00-0000-8110-106-000-000										603066304	638.69
	990137		2.	01-0000-0-4300.00-0000-8110-108-000-000										603066304	3,850.00
														WARRANT TOTAL	\$4,488.69
20211988	004091/	SHORELINE ACRES INC													
	990472	PO-190460	1.	01-9642-0-5840.00-0001-1010-107-144-000										3 STUDENT SCHOLARSHIPS	12,167.00
														WARRANT TOTAL	\$12,167.00
20211989	000115/	STATE BOARD OF EQUALIZATION													
		PV-190094		01-0000-0-5839.00-0000-7200-700-000-000										1ST & 2ND QTR SALES TAX	477.06
				01-0000-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	201.21
				01-0000-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	106.85
				01-1100-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	112.50
				01-6300-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	46.20
				01-6300-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	13.04
				01-6500-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	42.20
				01-6500-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	11.68
				01-7010-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	43.42
				01-9040-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	210.01
				01-9040-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	190.67
				01-9641-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	36.35
				01-9642-0-9517.00-0000-0000-000-000-000										1ST & 2ND QTR SALES TAX	19.17
														WARRANT TOTAL	\$1,510.36
20211990	071276/	TRANSCRIBING MARINERS													
		PV-190096		01-6500-0-5840.00-5770-1100-700-769-000										6059	1,661.14

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0015 DD092618  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
-----						
WARRANT TOTAL						\$1,661.14
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$34,923.80*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$34,923.80*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 DD092618  
 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
20211991	070570/	MARIN-SONOMA					PRODUCE COMPANY									
	990285	PO-190250	1.				13-5310-0-4700.00-0000-3700-700-000-000								090418-091018 WMS	642.48
	990285		1.				13-5310-0-4700.00-0000-3700-700-000-000								812121	38.00-
	990285		1.				13-5310-0-4700.00-0000-3700-700-000-000								090418-091018 THS	1,006.06
							WARRANT TOTAL									\$1,610.54
20211992	000115/	STATE BOARD OF EQUALIZATION														
		PV-190094					13-5310-0-8634.00-0000-0000-000-000-000								1ST & 2ND QTR SALES TAX	91.08
							13-5310-0-9517.00-0000-0000-000-000-000								1ST & 2ND QTR SALES TAX	8.01
							WARRANT TOTAL									\$99.09
20211993	002930/	SYSCO SAN FRANCISCO INC														
	990275	PO-190248	1.				13-5310-0-4700.00-0000-3700-700-000-000								775940	4,615.39
	990275		1.				13-5310-0-4700.00-0000-3700-700-000-000								099085	8,875.33
							WARRANT TOTAL									\$13,490.72
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$15,200.35*
							TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$ .00*
							TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$ .00*
							TOTAL PAYMENTS:								TOTAL AMOUNT:	\$15,200.35*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 DD092618  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20211994	000115/	STATE BOARD OF EQUALIZATION													
		PV-190094					14-0000-0-9517.00-0000-0000-000-000-000							1ST & 2ND QTR SALES TAX	3,012.00
														WARRANT TOTAL	\$3,012.00
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	1
														TOTAL ACH GENERATED:	0
														TOTAL EFT GENERATED:	0
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT OF CHECKS:	\$3,012.00*
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL AMOUNT:	\$3,012.00*
*** BATCH TOTALS ***															
														TOTAL NUMBER OF CHECKS:	9
														TOTAL ACH GENERATED:	0
														TOTAL EFT GENERATED:	0
														TOTAL PAYMENTS:	9
														TOTAL AMOUNT OF CHECKS:	\$53,136.15*
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL AMOUNT:	\$53,136.15*
*** DISTRICT TOTALS ***															
														TOTAL NUMBER OF CHECKS:	9
														TOTAL ACH GENERATED:	0
														TOTAL EFT GENERATED:	0
														TOTAL PAYMENTS:	9
														TOTAL AMOUNT OF CHECKS:	\$53,136.15*
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL AMOUNT:	\$53,136.15*



**SHORELINE UNIFIED SCHOOL DISTRICT**  
P O Box 198 / 10 John St  
Tomales, California 94971  
**PROFESSIONAL EXPERT AGREEMENT**

School Year <u>2018-19</u>
-------------------------------

**DEPARTMENT REQUEST:** The department manager initiating this agreement must complete all appropriate information in this section and submit the form to the personnel department.

The Shoreline Unified School District Superintendent agrees to Contract with Glenda Mejia for the services performed during the period of August, 2018 to June, 2019.

This agreement is for services which do not meet the criteria for Independent Contract Services and will be paid through payroll. Reimbursement will be reported as taxable compensation on statement of earnings (W-2). Applicable payroll tax deductions will be made at the time of payment. It is understood that this agreement provides for a temporary position having no employment rights or benefits.

Services to be performed: Family Advocate

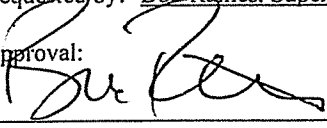
Amount not to be exceeded: \$36,073.48 (Thirty-Six Thousand, Seventy-Three Dollars and 48/cents) (1,472 hours) plus medical insurance for the school year.

Budget Code <u>01-3010-0-2900.00-0000-2495-700-000-000 (50%)</u>	<u>\$22.22 per hour</u>
Budget Code <u>01-9040-0-2900.00-8100-5000-700-144-000 (50%)</u>	<u>\$22.22 per hour</u>

Payment will be made, with approval of certifying administrator, upon completion of services or as follows:

Timesheets must be submitted the last working day of the month to receive payment on the 10<sup>th</sup> of the month.

Requested by: Bob Raines, Superintendent      August 19, 2018

Approval:   
\_\_\_\_\_  
Superintendent Shoreline Unified  
or Designee

9/27/18  
Date

<b>Professional Expert Completes:</b>	
<u>Glenda Mejia</u>	<u>110-8-18</u>
Professional Expert Signature	Date
Social Security Number <u>1203-96-9261</u>	
Do you possess a valid CA teaching credential?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are you presently a member of STRS?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Are you presently a member of PERS?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**IMPORTANT NOTICE**

**This form must be accompanied by the following:**  
 I-9     W-4     DE 4     Driver's License  
(Please include a copy of Social Security Card)

**PERSONNEL DEPARTMENT:** This section is completed by personnel.

Fingerprint Clearance on file 9/28/18 (initialed by personnel)  
 TB Clearance on file 10/1/2022 (initialed by personnel)

**BUSINESS DEPARTMENT:** This section is completed by the business services department.

Budget Approval:  
Chief Business Official Ornides Tijela Date 10/8/18

## Jeannie Moody

---

**From:** Anita Liebig  
**Sent:** Monday, September 17, 2018 8:17 PM  
**To:** Bob Raines; Amanda Mattea  
**Cc:** Jeannie Moody  
**Subject:** retirement

To: Mr.Raines and Ms. Mattea,

From: Anita R. Liebig

Based on proper protocol and procedure I need to let you know the time has come for me to go. I respectfully request your acceptance of my retirement wishes, dated September 18, 2018.

My last day of employment with Shoreline Unified School District will be October 31, 2018.

Sincerely,  
Anita R. Liebig

ROSE R. BURCINA  
EXECUTIVE DIRECTOR  
CALIFORNIA LICENSE 0B24780

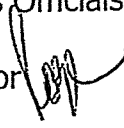


(707) 836-0779  
(707) 836-9079 ADMIN.FAX  
(707) 836-8671 BENEFITS FAX  
(707) 836-9479 W/C FAX

September 25, 2018

**MEMORANDUM**

**TO:** District Superintendents, Business Officials, and Workers' Comp. Contacts

**FROM:** Rose R. Burcina, Executive Director 

**SUBJECT:** 2017-18 Public Self-Insurer's Annual Report

---

RESIG is self-funded for workers' compensation claims and retains the liability for all workers' compensation claims for past years. RESIG is required to report to the Department of Industrial Relations (DIR) details of these claims annually. Attached is a copy of the summary portion of the 2017-2018 report.

Member Districts are required to advise their governing board, before December 31, 2018, of the amount of total liabilities reported (Labor Code §3702.6(b)). This total undiscounted amount is \$11,881,634 as of June 30, 2018. RESIG has sufficient funds to pay all of these outstanding liabilities. Member Districts are also required to report whether the funding of these liabilities is in compliance with GASB 10 standards; RESIG's accountants have certified compliance.

This does not require any action by RESIG's Member Districts' Board of Trustees. RESIG recommends that the report be placed on the agenda as an informational item, as part of the superintendent's report, or simply as part of the Consent Calendar to be received and filed.

If you have any questions, please feel free to contact Chris Spencer, RESIG's Workers' Compensation Claims Manager at (707) 836-0779 ext. 114 or myself at ext. 104.



# Public Self Insurers ER Amended Annual Report

---

For Fiscal Year 2017-18

September 25, 2018  
Redwood Empire Schools Insurance Group  
5760 Skylane Blvd, Ste 100  
Windsor, CA 95492 9742

FORM AR-2 (1-2016)

State of California

**Employer**

General Information:

Certificate Number	5536	Period Of Report	Amended
(Period) From	07/01/2017	(Period) To	06/30/2018

Amendment:

Amendment Reason Other

Incorrectly listed an addition to Self Insurance Program. There are no additions.

Master Certificate Holder:

Name Redwood Empire Schools Insurance Group

Address 1 5760 Skylane Blvd, Ste 100

Address 2

City Windsor

FTIN 68-0019280

State CA Zip 95492 9742

State of Incorporation

Affiliates:

	Full Legal Name	Subsidiarjes Affiliate Certificate Number	State
1)	Alexander Valley Union School District	5536-001	
2)	West Sonoma County Union High School District	5536-002	
3)	Bellevue Union School District	5536-003	
4)	Bennett Valley Union School District	5536-004	
5)	Cloverdale Unified School District	5536-005	
6)	Cotati-Rohnert Park Unified School District	5536-006	
7)	Dunham School District	5536-007	
8)	Gravenstein Union School District	5536-008	
9)	Liberty School District	5536-009	
10)	Mark West Union School District	5536-010	
11)	Montgomery School District	5536-011	
12)	Oak Grove Union School District	5536-012	
13)	Old Adobe Union School District	5536-013	
14)	Rincon Valley Union School District	5536-014	
15)	Sebastopol Union Elementary School District	5536-015	
16)	Sonoma County Office of Education	5536-017	
17)	Sonoma Valley Unified School District	5536-018	
18)	Twin Hills Union School District	5536-019	
19)	Waugh School District	5536-020	
20)	Forestville Union School District	5536-021	
21)	Wilmar Union School District	5536-022	
22)	Piner-Olivet Union School District	5536-023	
23)	Windsor Unified School District	5536-026	
24)	Santa Rosa Elementary School District	5536-027	
25)	Santa Rosa High School District	5536-028	

State of California

Subsidiaries: (continued...)

	Full Legal Name	Subsidiaries Affiliate Certificate Number	State
26)	Harmony Union School District	5536-029	
27)	Petaluma City Union School District	5536-030	
28)	Petaluma City Joint Union High School District	5536-031	
29)	Guerneville School District	5536-032	
30)	Two Rock Union School District	5536-033	
31)	Cinnabar School District	5536-034	
32)	Geyserville Unified School District	5536-035	
33)	Monte Rio Union School	5536-036	
34)	Fort Ross School District	5536-037	
35)	Wright Elementary School District	5536-038	
36)	West Side Union School District	5536-039	
37)	Horicon School District	5536-040	
38)	Kenwood Elementary School District	5536-041	
39)	Roseland School District	5536-042	
40)	Kashia School District	5536-043	
41)	West County Transportation Agency	5536-044	
42)	Redwood Empire School Insurance Group	5536-045	
43)	Healdsburg Unified School District	5536-046	
44)	Sebastopol Independent Charter School	5536-047	
45)	Sonoma Charter School	5536-048	
46)	Santa Rosa Education Cooperative	5536-049	
47)	Piner Olivet Charter School	5536-050	
48)	Live Oak Charter School	5536-053	
49)	Russian River Charter School	5536-056	
50)	Woodland Star Charter School	5536-057	
51)	Shoreline Unified School District	5536-0058	

State of California

During the reporting period of this report, has there been any of the following with respect to the Master Certificate Holder for any affiliate?

None

Any additions to the Self Insurance Program?

None

Employment and wages paid in current fiscal year:

Number of Employees 14,357

Total Wages and Salaries Paid \$482,029,658

Addressed Correspondence For Related Self-Insurance Matters:

Company Name	Redwood Empire Schools' Insurance Group	Title	WC Claims Manager
Name	Chris Spencer	Fax	(707) 836-9479
Phone	(707) 836-0779		
Email Address	cspencer@resig.org		
Address 1	5760 Skylane Blvd. #100		
Address 2			
City	Windsor	State	CA
Web Site		Zip	95492

State of California

TPA Adjusting Locations:

Has there been a change in TPA Adjusting Locations during this reporting period that has not yet been reported to OSIP? No  
Have you added any new TPA Adjusting Locations during this reporting period that has not yet been reported to OSIP? No

Record Storage:

Are there open and closed claims stored at a location other than the adjusting location? No

Insurance Coverage:

1) During this reporting period, does your company maintain a standard workers' compensation insurance policy to cover any of your California liabilities? No  
2) During this reporting period, does your company have a specific excess workers' compensation policy in force to cover any of your California liabilities? Yes

Insurance Company Name	Policy Number	Policy Issue Date
1) Safety National	SP4058450	07/01/2017
Attachment	CA CERTIFICATE.PDF	
Retention Limit	1,000,000	

3) Do you carry an aggregate(stop loss) workers' compensation insurance policy? No



State of California

Certification By Authorized Representative:

**Company Name** Redwood Empire Schools' Insurance Group

**Name** Chris Spencer

**Title** WC Claims Manager

**Phone** (707) 836-0779

**Fax** (707) 836-9479

**Email Address** cspencer@resig.org

**Address 1** 5760 Skylane Blvd. #100

**Address 2**

**City** Windsor

**State** CA **Zip** 95492

**Name of Person Legally Responsible for this Electronic Signature:**

Chris Spencer ( Date/Time of Signature ) - 09/25/2018 14:52

Report Location Number: 5536-05-157-A Identification of Location: REDWOOD EMPIRE SCHOOLS INSURANCE GROUP at SANTA ROSA Certificate Holder: Redwood Empire Schools Insurance Group

CASES AND BENEFITS (to the nearest dollar)				From Date-	To Date-		
		Incurred Liability		Paid To Date		Future Liability	
Date	#	Indemnity	Medical	Indemnity	Medical	Indemnity	Medical
1) Cases open as of 06/30/2018 reported prior to 2013/14	167	\$5,656,924	\$14,353,927	\$4,669,829	\$8,604,500	\$987,095	\$5,749,427
2) Open and closed Liabilities							
A) All Cases reported in 2013/14	425	\$1,205,475	\$1,876,597	\$1,097,888	\$1,309,599	\$107,587	\$566,998
2013/14 Cases open	26	\$709,718	\$1,280,724	\$602,131	\$713,726	\$107,587	\$566,998
B) All Cases reported in 2014/15	428	\$1,531,911	\$2,326,583	\$1,157,588	\$1,470,867	\$374,323	\$855,716
2014/15 Cases open	39	\$1,180,108	\$1,851,941	\$805,785	\$996,225	\$374,323	\$855,716
C) All Cases reported in 2015/16	412	\$925,913	\$1,614,836	\$751,430	\$859,402	\$174,483	\$755,434
2015/16 Cases open	46	\$711,057	\$1,241,693	\$536,574	\$486,259	\$174,483	\$755,434
D) All Cases reported in 2016/17	515	\$682,488	\$1,492,435	\$475,394	\$870,751	\$207,094	\$621,684
2016/17 Cases open	77	\$472,523	\$1,156,494	\$265,429	\$534,810	\$207,094	\$621,684
E) All Cases reported in 2017/18	459	\$607,117	\$1,557,892	\$250,059	\$433,157	\$357,058	\$1,124,735
2017/18 Cases open	224	\$566,587	\$1,426,668	\$209,529	\$301,933	\$357,058	\$1,124,735

	\$ Indemnity	\$ Medical
SUBTOTAL	\$2,207,640	\$9,673,994
TOTAL	\$1,881,634	\$2,152,617
	\$ Indemnity	\$ Medical
	\$1,086,494	\$2,152,617

3) Estimate Future Liability (Indemnity Plus Medical)

4) Total Benefits Paid During 2017/18 (Including all case expenditures). The indemnity amount includes the amount of LC § 4800/4850 benefits paid for the year (total of Lines 11 and 12)

5) Number of MEDICAL-ONLY Cases Reported in 2017/18

6) Number of INDEMNITY Cases Reported in 2017/18

7) Total of 5 and 6 (Also entered in 2E above)

8) Total Number of open Indemnity Cases (All Years)

9) Number of Fatality Cases Reported In 2017/18

10) (a) Number of FY 2017/18 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2017/18

10) (a) Number of non-FY 2017/18 claims for which the employer or administrator was notified of representation by an attorney or legal representative in 2017/18

11) Amount from salary continuation payments made pursuant to LC § 4800/4850 that is in excess of the applicable temporary disability rate for the period paid.

12) Amount from salary continuation payments made pursuant to LC § 4800/4850 capped at the temporary disability rate for the period paid.

	336
	123
	459
	398
	0
	5
	10
	\$0
	\$0

Files Uploaded

ALL Open Indemnity Claims (by reporting and by year) reported and with claims: CA Open Indemnity List.pdf

State of California

**Dual Jurisdiction Claims**

Please note that California Labor Code Section 3702.2(b) requires that "... the annual report of a self-insured employer who has self-insured both state and federal workers' compensation liability shall also be set forth (1) amount of all compensation liability incurred, paid-to-date, the estimated future liability under both this chapter and under the federal longshore and Harbor Worker's Compensation Act (33 U.S.C Sec. 901 et seq.), and (2) the identity and the amount of the security deposit securing the employer's liability under state and federal self-insured programs."

Accordingly, please indicate all California exposure on your Self Insurer's Annual Report, and, in addition identify each Claim with dual jurisdiction on Separate List of Open Indemnity Claims. For those claims, indicate the incurred, paid-to-date, and estimated future liabilities for federal exposure. Please also indicate the amount and the type of security deposit securing those claims.

**Instructions To Claims Administrator For Specific Excess Insurance**

The TPA should provide a sum of the unpaid excess carrier excess liability under "Calculation of Specific Excess Coverage Entry for the Annual Reports". In addition, provide a list of claims for which specific excess credit is being claimed. This may be provided as a spreadsheet. Indicate in the list of claims the following information:

The list shall include the name of the claimant, claim number, date of injury, description of injury, carrier name and policy number, policy coverage period, retention level of policy and paid to date in indemnity or medical benefits, and the estimated future liability of the claim minus the total unpaid employer retention, which equals the total unpaid carrier liability, whether the claim has been reported to a carrier, if the claim has been accepted by the carrier, if the carrier has denied any part of the liability of the claim.

Refer to OSIP website for sample format of the Excess Credit Calculation form.

**Calculation Of Specific Excess Coverage Entry For Annual Reports:**

Enter the sum of the total unpaid carrier excess liability claimed from the "Specific Excess Insurance Policy Coverage". If none enter "0".

\$ 612558

**Files Uploaded**

Specific Excess Insurance Policy pages: Excess Credit Calculation Form (RESIG).xls

**Certification**

Administrating Agency's Certificate Number 157

Or Self Administered

I declare under penalty of perjury that I have prepared or caused this report to be prepared and I have examined this liabilities report to be prepared and I have examined this liabilities report of this self insurer's worker's compensation liabilities. To the best of my knowledge and belief this report is true, correct and complete with respect to the worker's compensation liabilities incurred and paid. I further declare under the penalty of perjury that the estimates of future liability of worker's compensation claims made in this report reflect the administrator's best judgement as to the future liability of claims, using prevailing industry standards, and the signatory intends Self Insurance Plans to rely upon the representation.

Agency Name REDWOOD EMPIRE SCHOOLS INSURANCE GROUP

Name Chris Spencer

Phone (707) 836-0779 Fax

Email Address cspencer@resig.org

Address 1 5760 Skylane Blvd., Ste 100

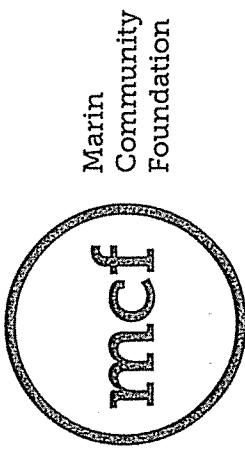
Address 2

City Windsor

State CA Zip 95492

Name of Person Legally Responsible for this Electronic Signature:

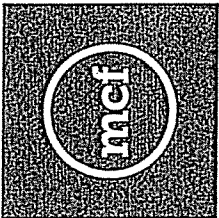
Christopher Spencer ( Date/Time of Signature ) - 09/24/2018 17:35



# National P-3 Institutes and Early School Success

October 9, 2018





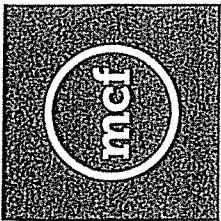
# National P-3 Institute and Early School Success

## 2009 with Harvard Graduate School of Education

Attendees:  
Don Jen, MCF

### Take Aways

- Seeded Promoting Early School Success (for All)
- Connected with Linda Sullivan Dudzic, co-author of *Making A Difference* – with Kelli Leavell
- MCF planning with consultants Carol Stevenson (Packard Foundation and consultant on P3 to local funders) and Tina Warren
- Carol and Tina underscored the critical role of ECE



# National P-3 Institute and Early School Success

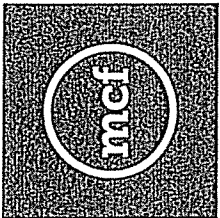
## 2010 with Harvard Graduate School of Education

### Attendees:

- Don Jen, MCF
- Linda Sheppard, MCOE
- Tina Warren, MCOE
- Kay Wernet, Marin Head Start
- Jenny Ocon, Parent Services Project
- Ann Mathieson, MCF Trustee
- Ruth Ann Bexton, NUSD

### Take Aways

- Early-on implementation setting role of MCOE as backbone, ECE and family engagement emphases
- Begin to build a core team for P3
- Kristie Kauerz addressing P3 as a system with subsystems, embedded within larger systems



# National P-3 Institute and Early School Success

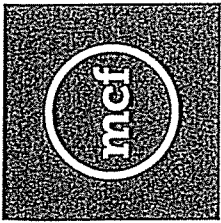
## 2012 with Harvard Graduate School of Education

### Attendees:

- Vickie Romero, NUSD
- Bonnie Barron, NUSD
- Juan Rodriguez, SRCS
- Kathryn Gibney, SRCS
- Gloria Estuvillo, SRCS
- Liz Burns, Community Action Marin
- Jacqui Parker, MCOE
- Barbara Clifton Zarate, MCF Trustee

### Take Aways

- Key leadership role of principals
- Introduced to Sharon Ritchie and EduSnap observations
- Kristie Kauerz and Julia Coffman *Framework for Planning, Implementing, and Evaluating P3 Approaches* soon to be published
- Early School Success noted as gaining recognition and local roots



# National P-3 Institute and Early School Success

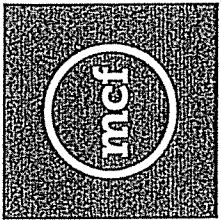
## 2016 with University of Washington at Seattle

- Attendees:
- Bonnie Barron, NUSD
  - Juan Rodriguez, SRCS
  - Lue Burgos, SUSD
  - Carol Barton, MCOE
  - Angela Beeck, MCOE
  - Barbara Gould, Marin Head Start
  - Mayra Perez, SRCS

### Take Aways

- Include all 4 districts, PK prominent, understanding EL and their families
- Team set a P3 Vision:  
*Create culturally responsive classrooms that develop and honor student voice and cultural identity*
- Vision resonates with Cultures of Caring, Competence, and Excellence, and education that supports the Whole Child





# National P-3 Institute and Early School Success

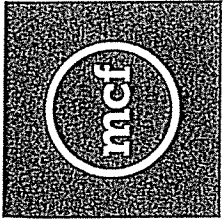
## 2018 with University of Washington at Beaver Creek, CO

### Attendees:

- Bonnie Barron, MCOE
- Debbie Butler, NUSD
- Tehniat Cheema, NUSD
- Bob Raines, SUSD
- Amanda Mattea, SUSD
- Kelli Tharpe, Community Action Marin
- Marisela Espinoza de Gomez, SRCS
- Stephanie Kloos, SRCS

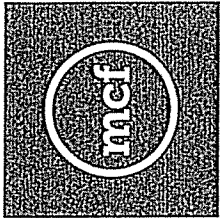
### Notes and Background

- Builds on prior Marin teams and expands governance and administrative representation
- Institute Announcement: program objectives match to Early School Success
- Marin Application names top 3 issues:
  - 1) PK and TK-5 relationships
  - 2) Classrooms that support self-regulation and collaboration
  - 3) Fidelity to research-based practices



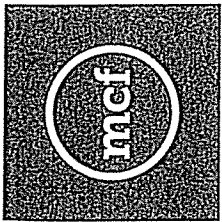
## 2018 Institute Program Objectives

- Examine lessons and promising practices from current research and implementation, with particular **emphasis on strategies that improve organizational and system-level coherence** in order to ensure high quality learning opportunities for children, birth through 3rd grade
- Embed a deeper and more robust conceptual and **practical understanding of implementation** into your existing P-3 strategic plans
- Refine and strengthen your district/community's P-3 approach, with an explicit focus on expanding and improving **cross-sector alignment and collaboration (0-5 and PreK-12)**
- Ensure that organizational and classroom strategies alike are differentiated in order to ensure that **equitable opportunities are provided** to an increasingly diverse population of children and families
- Gain an understanding of **how the Framework for Planning, Implementing, and Evaluating P-3 Approaches** (and its accompanying toolkit) **can support and hone** your work
- Identify the policies, practices, and organizational approaches that enable effective **P-3 work to be taken to scale**
- **Participate in a vibrant community** of like-minded education reformers from across the nation



## Institute Preview

- Exposure to innovative people across the country engaged in research, practice, and policy
- Intentional guided team time leading to an explicit strategic plan for how to deepen P3 at home
- Deep through-line of equity, with application to classroom practice, family engagement strategies, and organizational policies
- Attachments:
  - sample calendar (from 2016 Institute)
  - Marin P3 Institute application



## Reflecting on P3 and Early School Success

1. What about Early School Success keeps you engaged in this work?
2. What do you hope to learn from your time with the Marin team in Colorado?



NATIONAL **3-3** CONFERENCE

# Making It Work: Implementing a Comprehensive P-3 Approach

October 24-27, 2016

10/24/2016 MONDAY	10/25/2016 TUESDAY	10/26/2016 WEDNESDAY	10/27/2016 THURSDAY
Registration 8 - 9am	Breakfast/Team Time 8 - 9am	Breakfast/Team Time 8 - 9am	Breakfast/Team Time (Checkout) 8 - 9am
Welcome, Framing, and Vision 9 - 9:30am	Day's Framing 9 - 9:30am	Day's Framing 9 - 9:30am	Concurrent Sessions: Team Presentations 9:30 - 11:30am
Session I 9:30 - 11:15am	Session IV 9:30 - 11 am	Session VII 9:30 - 11am	
Break/Transition	Team Time 11am - 12pm	Team Time 11am - 12pm	Break/Transition
Welcome Lunch 11:30am - 12:30pm	Lunch and Team Time 12 - 12:45pm	Lunch and Team Time 12 - 12:45pm	Session XI (and Box Lunch) 11:45am - 1:15pm
Break/Transition	Break/Transition	Break/Transition	Wrap-Up and Closing 1:15 - 2pm
Session II 12:45 - 2:45pm	Session V 1:45 - 3:15pm	Session VIII 1 - 3pm	
Break/Transition	Break/Transition	Break/Transition	
Team Time 3 - 5pm	Session VI 3:30 - 5pm	Session IX 3:15 - 4:45pm	
Personal Time	Dinner on your own Bus to/from Downtown Seattle	Personal or Team Time 4:45 - 6:15pm	
Session III (and Dinner) 5:30 - 7:30pm		Break/Transition	Session X (and Dinner) 6:30 - 8pm

Mary Jane Burke  
Marin County Superintendent of Schools  
Marin County Office of Education  
P.O. Box 4925  
San Rafael, CA 94913

October 11, 2018

Dear Ms. Burke,

Please let this letter serve as my official resignation from the Shoreline Unified School District Board effective immediately. While I have enjoyed being a trustee for the Shoreline Unified School District, I need to take this action to focus on my family and personal matters.

I regret any inconvenience that my resignation may cause to the school board and our school district. I have greatly enjoyed the experience of serving on the school board during my term and am thankful for the opportunity. It has been an honor to have worked in the capacity of improving the school and its functions for our children. I wish our board the best for the future success of our students and our schools.

Best regards,

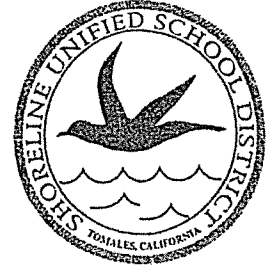


Clarette McDonald

Cc: Mr. Bob Raines, Superintendent Shoreline Unified School District  
Ms. Jill Sartori, President Shoreline Board of Trustees

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 18, 2018

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: Authorization to Purchase Reading Instruction, Assessment, and Intervention Materials

I have attached a revised proposal from Amanda Mattea, Principal of Tomales Elementary and Bodega Bay Schools, and Chris Eckert, Interim Principal of West Marin and Inverness Schools, for the purchase of a number of instructional materials that will better support our reading instruction in the elementary grades.

As you can read in their proposal, the reading curriculum currently adopted by the District does not reflect the most current best practice in reading instruction. Additionally, the reading benchmark assessment that we currently use, DIBELS (Dynamic Indicators of Basic Early Literacy Skills), is limited in its scope. Finally, we do not have reading intervention materials that are standardized across the grade levels nor across the District.

Staff at West Marin, Bodega Bay, and Tomales Elementary Schools have begun to pilot the proposed reading assessment tools, and are finding them to be very useful to inform instruction. This proposal, detailed in subsequent pages, includes instructional and intervention materials aligned with this reading assessment tool, as well as funding for updated and expanded classroom libraries to support the reading program, professional development for teaching staff, and additional technology to better support reading and writing (and other) instruction and learning.

The cost of implementing this proposal is summarized in this table.

Instructional Materials	\$58,880
Classroom Libraries	\$103,000
Professional Development	\$ 15,409
Technology Support	\$16,000
Total	\$193,289

While this is a substantial investment, it will impact all twenty of our elementary classrooms and two of our special education classrooms. In the spring of 2018, the Board acted to designate a portion of the ending balance for curriculum adoption. I recommend that the Board approve this proposal and authorize the use of the designated funds for this purpose.

*Proposal*

Chris Eckert and Amanda Mattea would like to support interested teachers and Ed Specialists in implementing new reading practices and intervention that will better meet the diverse needs of our students, particularly those who are reading below grade level. We are piloting the Fountas & Pinnell Benchmark Assessments this year, which TES, WMS and BBS purchased last summer at a total cost of \$2,250. The Fountas & Pinnell Benchmark Assessments determine student’s independent and instructional reading levels, teachers are able to observe student reading behaviors one-on-one, engage in comprehension conversations that go beyond retelling, and make informed decisions that connect assessment to instruction.

We would like district funds to pilot Fountas and Pinnell Leveled Literacy Instruction in K-8 at TES, BBS, WMS and INVS. LLI is a powerful, short-term intervention, that provides daily, intensive, small-group instruction, which supplements classroom literacy teaching. LLI turns struggling readers into successful readers with engaging leveled books and fast-paced, systematically designed lessons. This intervention goes through high school, with opportunities to use it with all Ed Specialists, teachers and support staff.

In addition, Chris and Amanda are working closely with eight teachers at WMS, INV, TES and BBS to use these new reading assessments to change their literacy instruction. One current barrier is our current anthology-based Treasures ELA curriculum. We would like district funds to pilot a new approach to teaching reading. This approach is based on teaching students skills and strategies within books that are matched to students/ independent and instructional reading levels. This approach relies on each classroom having a robust, beautiful, high-interest library with books and resource materials at a wide range of reading levels. We have included a breakdown of funds below.

**Budget Breakdown (Four sections: K-12 Reading Intervention, Classroom Libraries, Professional Development, Technology)**

Item	Cost	Purpose
<i>K-12 Reading Intervention</i>		Our K-3 and 4-8 Learning Center Ed Specialists will provide intervention for struggling readers at risk in K-8th grades. There are intervention systems created for each grade level. <i>We would like to start by purchasing the green, red, and purple kits, because of their overlap across levels,</i> and measure the impact on reading growth over the course of this year.
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Orange System, Second Edition (Kindergarten)</u>	\$2,900 x 2	
<u>Fountas &amp; Pinnell Leveled Literacy</u>	\$3,416.00 x 2	



<u>Intervention (LLI) Green System, Second Edition (First Grade)</u>		
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Blue System, Second Edition (Second Grade)</u>	\$3,324.00 x 2	
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Red System, Second Edition (Third Grade)</u>	\$4,950.00 x 2	
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Gold System, Second Edition (Fourth Grade)</u>	\$4,950.00 x 2	
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Purple System, Second Edition (Fifth Grade)</u>	\$4,950.00 x 2	
<u>Fountas &amp; Pinnell Leveled Literacy Intervention (LLI) Teal System, Second Edition (Sixth-Twelfth Grade)</u>	\$4950.00 x 2	
<i>Classroom Leveled Libraries and Reading Resources</i>		<p>Instead of a prepackaged classroom library, we would like dollar amounts to co-create classroom libraries with students and teachers based on student reading needs, interests and content (STEM). That will also insure that there is optimal representation in all of our libraries. Images of all types of people and cultures activate the imagination and help foster respect for diversity and empathy for others.</p> <p>Amanda has created whole-school libraries, classroom libraries and book rooms in this manner from scratch in collaboration with teachers at previous schools. That background knowledge will support the purchase of student needs- and interest-driven materials and resources.</p>

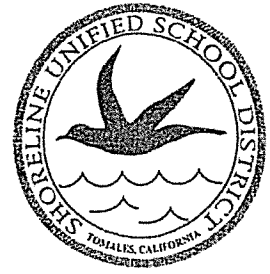
		These libraries will be leveled to support ALL readers and will be drawn from: <u>Book Source</u> , <u>Junior Library Guild</u> , <u>Danny Books</u> , <u>Bob Books</u> , <u>Lucy Calkins Grade Leveled Libraries</u> , <u>Comprehensive Classroom Libraries</u> , <u>Books that support Reading and Writing Workshop</u> , <u>Read on Level by Grade 3 Hi-Low books</u> , <u>ELL Collections</u> , <u>NGSS &amp; S.T.E.M. book collections</u> , and <u>LLI Books for Struggling Readers</u>
K-2 Classroom Library (BBS)	\$5,000	
3-5th Classroom Library (BBS)	\$5,000	
Kindergarten Classroom Libraries (INV & TES)	\$4,000 each	
First Grade Classroom Libraries (INV & TES)	\$4,000 each	
Second Grade Classroom Libraries (TES & WMS)	\$4,000 each	
Third Grade Classroom Libraries (TES & WMS)	\$4,500 each	
Fourth Grade Classroom Libraries (TES & WMS)	\$5,000 each	
Fifth Grade Classroom Libraries (TES & WMS)	\$5,000 each	
Sixth Grade Classroom Libraries (TES & WMS)	\$5,000 each	
Seventh Grade Classroom Libraries (TES & WMS)	\$5,000 each	
Eighth Grade Classroom Libraries (TES & WMS)	\$5,000 each	
SDC & Learning Center Libraries (TES & WMS)	\$5,000 each	

<i>Professional Development</i>		
LIVE WEBINAR TRAINING: Benchmark Assessment System - Coding, Scoring, Analyzing and Assessing	\$199/person, \$2,388 total  12 registrations ~ 1 for each person piloting the assessment, plus 3 Ed Specialists and Chris	To train classroom teachers and Ed Specialists to effectively and consistently administer the assessments
LIVE WEBINAR TRAINING: It's All About the Books: Designing Classroom Libraries to Support Student Choice and Instructional Goals	\$159/person, \$1,272 total  8 potential registrations for classroom teachers	Teachers will gain practical strategies and tips to design classroom libraries, book rooms, and book spaces that support students' reading identities, meet instructional goals, and foster a love of reading.
LIVE WEBINAR TRAINING: The Reading Strategies Webinar w/ Jennifer Serravallo	\$159/person, \$1,749  11 potential registrations for classroom teachers & ed specialists	In The Reading Strategies Book Jen collects 300 strategies in support of thirteen reading goals with each strategy cross-linked to skills, genres, and reading levels. Ideal for use with reading workshop, Daily 5/CAFE, guided reading, balanced reading, a core reading program, or any other approach.
Multi-Day Institute: LLI Primary Grades K-2 Institute, Philadelphia, PA	\$695 per person + airfare and lodging or in-house/local training \$3000	Participants will be provided with a deep understanding of the LLI Orange, Green, and Blue systems for K-2 and how they can best be implemented with students who struggle with literacy learning in the classroom. You'll review excerpts of sample lessons and instructional routines in the primary grade lessons, and also learn how to monitor students using technology, and how systematic observation of reading and writing behaviors can inform teaching decisions.
Multi-Day Institute: LLI Intermediate, Middle, Secondary Grades 3-12 Philadelphia, PA	\$695 per person ~ airfare and lodging or in-house/local training \$3000	In this interactive two-day institute, participants will be provided with a deep understanding of the LLI Red, Gold, Purple, and Teal systems for grades 3–12 and how they specifically meet the needs of struggling readers in those grades, and how to provide effective teaching within the LLI lessons. Participants will learn how to code and analyze reading behaviors, scheduling, student grouping, teacher language and supporting students' sustained attention and comprehension of texts

<p>Google Suite and Google Classroom Training for interested 2-12th grade teachers</p>	<p>Free and paid online Google training and certification or via EdTech team, Cue events, or in-house presentations. \$4,000</p>	<p>Begin introducing cost-effective and easier-to-maintain technology for students. Chromebooks will allow students to better access articles, apps and other leveled reading material online, as well as CPM math. It will also promote and support the usage of Google Suite to foster research and writing skills. Additionally, this is the same technology students will utilize in high school. A final added benefit is flexibility/comfort when completing CAASPP testing (the iPads are difficult to use and the computer labs inefficient).</p>
<p>Chromebooks (TES, BBS, WMS)</p>	<p>Two carts of 30 Chromebooks (\$250 each) at BBS, TES and WMS (one for 2nd-5th, one for 6th-8th). Each set of 15 would cost approximately \$8,000</p>	<p><u>ACER Chromebooks</u> are one potential option, but we would work with Ryan on type and cost.</p>

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 18, 2018

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: Resolution 18-19-5, Opposition to Proposition 5

I have attached for your consideration a resolution in opposition to Proposition 5, Property Tax Transfer Initiative, recommended by Schools for Sound Finance. I have also attached a summary of Proposition 5 from the non-partisan Office of the Legislative Analyst (LAO), for background, as well as an analysis from School Services of California.

Proposition 5, if passed, would "allow homebuyers who are age 55 or older or severely disabled to transfer their tax assessments, with a possible adjustment, from their prior home to their new home, no matter (a) the new home's market value; (b) the new home's location in the state; or (c) the buyer's number of moves." (*Ballotopedia.org*). Currently, homebuyer's may transfer their tax assessment one time, and are limited to purchases within their county of residence, or to other counties which have agreed to participate in the out-of- county transfer program.

As is stated in the resolution, "the Legislative Analyst's Office, the Legislature's nonpartisan policy and fiscal advisor, estimates Proposition 5 would lead to annual property tax losses for local governmental services of more than \$100 million for the first few years to about \$1 billion per year." This will have a particularly large negative impact on community funded school districts, such as Shoreline, who rely upon property tax revenue almost exclusively.

Given the potential impact to our District, I recommend that the Board approve Resolution 18-19-5.

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

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No. 15

## November Initiative Could Reduce Property Taxes for Education by \$1 Billion Annually

If approved by voters on the November 6, 2018, General Election Ballot, Proposition 5 would allow homeowners aged 55 and older (or severely disabled or disaster victims) to transfer their existing property tax base to any new home of any value, anywhere in the state, and any number of times. This is an expansion of current law that allows these homeowners to transfer their property tax base value once in his or her lifetime to a replacement home of equal or lesser value within the same county or to one of 11 counties allowing the transfer.

As part of the initiative process, the nonpartisan Legislative Analyst's Office (LAO) analyzed the measure and estimated its effects. To illustrate how Proposition 5 would work, the LAO provided the following example:

If an eligible homeowner has a taxable home value of \$200,000 and a market value of \$600,000, and buys a new home, the taxable value of their new home would be:

- **More Expensive Home:** If the homeowner buys a home for \$700,000, the new home's taxable value would be the difference between the new home's market value and the prior home's market value, plus the prior home's taxable value OR

$$(\$700,000 - \$600,000) + \$200,000 = \$300,000$$

- **Less Expensive Home:** If the homeowner buys a home for \$450,000, the new home's taxable value would be the new home's market value divided by the prior home's market value, multiplied by the prior home's taxable value OR

$$(\$450,000/\$600,000) * \$200,000 = \$150,000$$

In each case, the taxable value of the new home is less than under current law and actually decreases for homeowners who buy a home of lesser market value than the home they sell. As the taxable value of the home would be lower compared to absent Proposition 5, the resulting property taxes paid by the homeowner and used to support schools and local government services would also be reduced.

Based on its analysis, the LAO believes that the revenue losses from homeowners who would have moved regardless of the passage of Proposition 5 would be greater than the gains from higher home prices and home building that would be expected from the passage of the measure. Therefore, the LAO forecasts annual property tax losses for school and community college districts of around \$100 million annually in the near term, growing over time to \$1 billion or more annually and an equal amount of property tax losses for cities,

counties, and special districts.

The sponsors of Proposition 5, the California Association of Realtors, conducted their own analysis and argue that “allowing seniors, the severely disabled, and disaster victims to move would likely increase tax revenues and provide more funds for vital public services.”

If the LAO’s analysis is correct, for districts that rely on property taxes (community-funded or “basic aid” districts), the loss of property tax revenues will reduce resources available for the classroom. For all other districts, the effect will be indirect, lessening the amount of property taxes funding Proposition 98, and therefore, requiring greater contributions from the state’s General Fund. This could exacerbate spending tensions between Proposition 98 and non-Proposition 98 programs, especially during the next economic downturn.

The full Official Voter Information Guide for the November 6, 2018, General Election, with additional information and arguments for and against Proposition 5, can be found [here](#).

***—Michelle McKay Underwood***

posted 07/25/2018

**Proposition 5**  
**Changes Requirements for Certain Property Owners to**  
**Transfer Their Property Tax Base to Replacement Property.**  
**Initiative Constitutional Amendment and Statute.**

**Yes/No Statement**

A **YES** vote on this measure means: *All* homeowners who are over 55 (or who meet other qualifications) would be eligible for property tax savings when they move to a different home.

A **NO** vote on this measure means: *Certain* homeowners who are over 55 (or who meet other qualifications) would continue to be eligible for property tax savings when they move to a different home.

**Summary of Legislative Analyst's Estimate of Net State and Local Government Fiscal Impact**

- Schools and other local governments each probably would lose over \$100 million in annual property tax revenue in the first few years, growing over time to about \$1 billion per year (in today's dollars). Similar increase in state costs to backfill school property tax losses.

**Ballot Label**

**Fiscal Impact:** Schools and local governments each would lose over \$100 million in annual property taxes early on, growing to about \$1 billion per year. Similar increase in state costs to backfill school property tax losses.

**BACKGROUND**

*Local Governments Levy Taxes on Property Owners.* California local governments—cities, counties, schools, and special districts—levy property taxes on property owners based on the value of their property. Property taxes are a major revenue source for local governments, raising over \$60 billion per year.



***Calculating a Property Owner's Tax Bill.*** Each property owner's annual property tax bill is equal to the taxable value of his or her property multiplied by the property tax rate. The typical property owner's property tax rate is 1.1 percent. In the year a property is purchased, its taxable value is its purchase price. Each year after that the property's taxable value is adjusted for inflation by up to 2 percent. This continues until the property is sold and again is taxed at its purchase price.

***Movers Often Face Increased Property Tax Bills.*** The market value of most homes (what they could be sold for) grows faster than 2 percent annually. This means the taxable value of most homes is less than their market value. Because of this, when a homeowner buys a different home, the purchase price of the new home often exceeds the taxable value of the buyer's prior home (even when the homes have similar market values). This leads to a higher property tax bill for the home buyer.

***Special Rules for Some Homeowners.*** In some cases, special rules allow existing homeowners to move to a different home without paying higher property taxes. These special rules apply to homeowners who are over 55 or severely disabled or whose property has been impacted by a natural disaster or contamination. (We refer to these homeowners as "eligible homeowners.") When moving within the same county, an eligible homeowner can transfer the taxable value of his or her existing home to a different home if the market value of the new home is the same or less than the existing home. Also, a county government may allow eligible homeowners to transfer their taxable values to homes in the county from homes in different counties. Ten counties allow these transfers. Except in limited cases, homeowners who are over 55 or severely disabled can transfer their taxable value once in their lifetime. The nearby box ("What Happens Under Current Law?") has an example of how these rules work.

#### **What Happens Under Current Law?**

A 55 year old couple purchased their home 30 years ago for \$110,000. Their home's taxable value is now \$200,000 (\$110,000 increased by 2 percent each year for 30 years). Their yearly property tax bill is \$2,200 (1.1 percent of the taxable value). Their home now could be sold for \$600,000. The couple is considering moving to one of two different homes.

- **More Expensive Home.** The first option is to move to a home that costs \$700,000. This move is not eligible for the special rules because the new home is more expensive than the existing home. If the couple made this move, the taxable value of their new home would be \$700,000 (the home's purchase price). Their yearly property tax bill would increase to \$7,700.
- **Less Expensive Home.** The second option is to move to a home that costs \$450,000. In this case, the special rules would apply. Their new home's taxable value would be \$200,000 (the same as their old home). Their yearly property tax bill would remain \$2,200.

**Other Taxes on Home Purchases.** Cities and counties collect taxes on the transfer of homes and other real estate. Statewide, transfer taxes raise around \$1 billion for cities and counties.

**Counties Administer the Property Tax.** County assessors determine the taxable value of property. Statewide, county spending for assessors' offices totals around \$600 million each year.

**California Taxes Personal Income.** The state collects a personal income tax on income earned within the state. Taxable income can include profits from selling a home. The personal income tax raises over \$80 billion each year.

## **PROPOSAL**

**Expands Special Rules for Eligible Homeowners.** The measure amends the State Constitution to expand the special rules that give property tax savings to eligible homeowners when they buy a different home. Beginning January 1, 2019, the measure:

- **Allows Moves Anywhere in the State.** Eligible homeowners could transfer the taxable value of their existing home to another home anywhere in the state.
- **Allows the Purchase of a More Expensive Home.** Eligible homeowners could transfer the taxable value of their existing home (with some adjustment) to a more expensive home. The taxable value transferred from the existing home to the new

home is adjusted upward. The new home's taxable value is greater than the prior home's taxable value but less than the new home's market value. An example is shown in the nearby box ("What Happens Under Proposition 5?").

- **Reduces Taxes for Newly-Purchased Homes That Are Less Expensive.** When an eligible homeowner moves to a less expensive home, the taxable value transferred from the existing home to the new home is adjusted downward. An example is shown in the nearby box ("What Happens Under Proposition 5?").
- **Removes Limits on How Many Times a Homeowner Can Use the Special Rules.** There is no limit on the number of times an eligible homeowner can transfer their taxable value.

**What Happens Under Proposition 5?**

Using the same couple from the earlier example, their current home has a taxable value of \$200,000 and a market value of \$600,000. If they move, the taxable value of their new home would be:

- **More Expensive Home.** If the couple buys the home for \$700,000, the new home's taxable value would be \$300,000 (as shown below). Their yearly property tax bill would be \$3,300. This is more than they paid at their prior home (\$2,200) but much less than they would pay under current law (\$7,700).

$$\begin{array}{r} \$300,000 \\ \text{[ New home's} \\ \text{taxable value]} \end{array} = \begin{array}{r} \$200,000 \\ \text{[ Prior home's} \\ \text{taxable value]} \end{array} + \begin{array}{r} \$100,000 \\ \text{[ } \$700,000 \\ \text{New home's} \\ \text{market value} \\ - \\ \$600,000 \\ \text{Prior home's} \\ \text{market value]} \end{array}$$

- **Less Expensive Home.** If the couple buys the home for \$450,000, the new home's taxable value would be \$150,000 (as shown below). Their yearly property tax bill would be \$1,650. This is less than what they paid at their prior home and what they would pay under current law (\$2,200).

$$\begin{array}{r} \$150,000 \\ \text{[ New home's} \\ \text{taxable value]} \end{array} = \begin{array}{r} \$200,000 \\ \text{[ Prior home's} \\ \text{taxable value]} \end{array} \times \begin{array}{r} 75\% \\ \text{[ } \$450,000 \\ \text{New home's} \\ \text{market value} \\ \div \\ \$600,000 \\ \text{Prior home's} \\ \text{market value]} \end{array}$$

## FISCAL EFFECTS

*Reduced Property Tax Revenues to Local Governments.* The measure could have multiple effects on property tax revenue:

- *Reduced Taxes From People Who Would Have Moved Anyway.* Right now, about 85,000 homeowners who are over 55 move to different houses each year without receiving a property tax break. Most of these movers end up paying higher property taxes. Under the measure, their property taxes would be much lower. This would reduce property tax revenue.
- *Potentially Higher Taxes From Higher Home Prices and More Home Building.* The measure would cause more people to sell their homes and buy different homes because it gives them a tax break to do so. The number of movers could increase by a few tens of thousands. More people being interested in buying and selling homes would have some effect on home prices and home building. Increases in home prices and home building would lead to more property tax revenue.

The revenue losses from people who would have moved anyway would be bigger than the gains from higher home prices and home building. This means the measure would reduce property taxes for local governments. In the first few years, schools and other local governments each probably would lose over \$100 million per year. Over time, these losses would grow, resulting in schools and other local governments each losing about \$1 billion per year (in today's dollars).

*More State Spending for Schools.* Current law requires the state to provide more funding to most schools to cover their property tax losses. As a result, state costs for schools would increase by over \$100 million per year in the first few years. Over time, these increased state costs for

schools would grow to **about \$1 billion** per year in today's dollars. (This is less than 1 percent of the state budget.)

*Increase in Property Transfer Tax Revenues.* As the measure would increase home sales, it also would increase property transfer taxes collected by cities and counties. This revenue increase likely would be in the tens of millions of dollars per year.

*Increase in Income Tax Revenues.* Because the measure would increase the number of homes sold each year, it likely would increase the number of taxpayers required to pay income taxes on the profits from the sale of their homes. This probably would increase state income tax revenues by tens of millions of dollars per year.

*Higher Administrative Costs for Counties.* County assessors would need to create a process to calculate the taxable value of homes covered by this measure. This would result in one-time costs for county assessors in the **tens of millions of dollars** or more, with somewhat smaller ongoing cost increases.

**SHORELINE UNIFIED SCHOOL DISTRICT**  
**RESOLUTION #2018.19.5**  
**Opposition to Proposition 5—Property Tax Transfer Initiative**

WHEREAS, California has the fifth largest economy in the world, and the largest Gross Domestic Product (GDP) of any state in the nation; and

WHEREAS, despite California's leadership in the global economy, the state falls in the nation's bottom quintile on nearly every measure of public K-12 school funding and school staffing; and

WHEREAS, K-12 school funding has not substantially increased, on an inflation-adjusted basis, for more than a decade; and

WHEREAS, local governments and community-funded school districts rely upon property tax revenues to support critical community services and students' education; and

WHEREAS, the housing-led Great Recession took a substantial toll on local property tax revenues that support local governmental services and community-funded school districts; and

WHEREAS, the modest education and local government funding increases since the Great Recession have been eroded by rapidly increasing costs for health care, pensions, transportation, and utilities; and

WHEREAS, Proposition 5—the Property Tax Transfer Initiative (2018)—would allow homeowners aged 55 and older (or severely disabled or disaster victims) to transfer their existing property tax base to any new home of any value, anywhere in the state, and any number of times; and

WHEREAS, the Legislative Analyst's Office, the Legislature's nonpartisan policy and fiscal advisor, estimates Proposition 5 would lead to annual property tax losses for local governmental services of more than \$100 million for the first few years to about \$1 billion per year; and

WHEREAS, the Legislative Analyst's Office estimates Proposition 5 would lead to annual property tax losses for school and community college districts of more than \$100 million for the first few years to about \$1 billion per year; and

WHEREAS, community-funded school districts rely nearly exclusively on local property taxes to fund their schools and would experience a real loss of property tax revenues should Proposition 5 be approved; and

WHEREAS, State General Fund revenues would be required to backfill the lost property tax revenues for state-funded school districts should Proposition 5 be approved, thereby reducing revenues for other critical health and safety net programs;

**NOW, THEREFORE BE IT RESOLVED, that the governing board of the Shoreline Unified School District opposes Proposition 5—the Property Tax Transfer Initiative (2018).**

Passed, approved, and adopted October 18, 2018 by the following vote:

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

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Bob Raines, Secretary  
 Shoreline Unified School District  
 Board of Trustees