

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, October 20, 2016

**TOMALES ELEMENTARY SCHOOL**  
40 John Street, Tomales

1. Formal opening and call to order 5:00 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 5:15 p.m.**

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

- 54957: Public Employee Discipline/Dismissal/Release
- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified and certificated negotiations

#### **RECONVENE TO PUBLIC SESSION 6:00 p.m.**

We welcome you to this evening's meeting. The public may provide information and ask questions relevant to agenda items at the time those items are under consideration. We would appreciate it if you would identify yourself by name when addressing the Board. Speakers are limited to four minutes each. Copies of the agenda are located on the agenda table. **~Note: Public comments will be heard between 7:00 and 7:30 p.m.**

7. Announcement of any reportable action taken in closed session **INFORMATION**
8. Flag salute
9. Student(s) of the month **PRESENTATION**
10. Student representative report **INFORMATION**
11. Consent agenda **ACTION**  
The Consent agenda is a group of routine items that are approved by a single Board action. They are grouped together for a single decision in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
  - 11.1 Minutes: Approve minutes of September 15, 2016, regular meeting
  - 11.2 Minutes: Approve minutes of October 3, 2016, special meeting
  - 11.3 Warrants: General
  - 11.4 Approve CBO Bruce Abbott to attend the National Association of Federally Impacted Schools (NAFIS) FISEF classes from October 27 – 28, 2016, in Flagstaff Arizona
  - 11.5 Gifts: Acceptance of gifts To: Bodega Bay After School Program, Remberock Foundation donated \$7,000, Rotary Club of Sunrise Foundation donated \$500, and proceed from the PTA bake sale donated \$1,153.90
  - 11.6 Approve the WMS fifth grade class to attend the overnight field trip to Sugar Loaf Ridge State Park from November 9-10
  - 11.7 Approve the WMS sixth through eighth grade classes to attend the overnight field trip to the Clem Miller Educational Center from November 7-10
12. Athletic Director Dominic Sacheli to report on sports, athletic trainer and coaches **INFORMATION**

- 13. Transportation report from Director of Transportation George Borges (Mr. Raines to present) **INFORMATION**
- 14. Board to prioritize their top three goals **INFORMATION**
- 15. Consider adoption of Resolution # 2016.17.4 – School Facilities Bond (Prop 51) **ACTION**
- 16. Consider adoption of Resolution # 2016.17.5 – Children’s Education & Health Care Act (Prop 55) **ACTION**
- 17. Consider adoption of Resolution # 2016.17.6 – Marin County Adult Education Block Grant **ACTION**
- 18. 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**

- 19. Principals’ report **INFORMATION**
- 20. Superintendent report – Tomales Elementary/Bodega Bay Principal search; District of Choice Reauthorization; School Calendar Planning in Marin County; Freedom of information public records requests; district student wellness advisory committee **INFORMATION**
- 21. Board of Trustees’ report **INFORMATION**
- 22. Consider approval of the maximum student capacity of schools, grade level and programs for 2017-18 school year **ACTION**
- 23. Consider adoption of math books for grades 4<sup>th</sup> – 8<sup>th</sup> published by College Preparatory Mathematics (CPM) Educational Program **ACTION**

**Finance and District Business**

- 24. Chief Business Official report **INFORMATION**
- 25. Consider approval of first updates to the 2016-17 budget **ACTION**
- 26. Consider approval to revise Resolution #2016.17.3 – Gann Limit **ACTION**
- 27. Shoreline USD would like to sunshine 2016-17 negotiation items with California School Employees Association (CSEA) and request that the Board adopt our statement of openers **ACTION**
- 28. Consider approval to upgrade our California School Boards Association (CSBA) Gamut services **ACTION**

**Employees**

- 29. Superintendent Bob Raines accepted the resignation from Becky Evenich, district payroll clerk effective November 10, 2016 **INFORMATION**
- 30. Consider approval of Paola Conde Frendo, district payroll clerk, eight hours per day, five days per, effective October 24, 2016 **ACTION**
- 31. Consider approval of Rick Halley, Instructional Assistant at WMS/INV, six hours per day, five days per week effective October 24, 2016 **ACTION**

**Auxiliary**

- 32. Communications

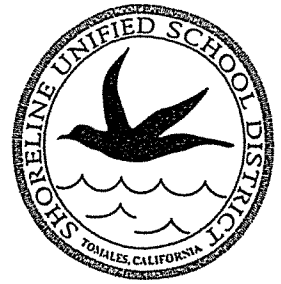
**Adjournment**

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 6, 2016

Jill Kuykendall  
PO Box 66  
Dillon Beach, CA 94929

Dear Jill:

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 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales Elementary School on Thursday, October 20, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

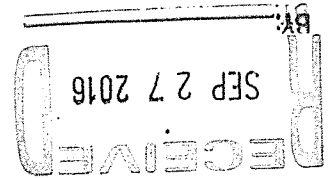
Congratulations!

Sincerely,

Bob Raines  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

September 7, 2016



TO: JP

FROM: Jeannie

SUBJECT: Student(s) of the month – October 2016

NAME: Jill Kaykendall

ADDRESS: P.O. Box 666 / 21 Ocean View  
Dillion Beach CA 94929

*Please indicate if this family should receive a translated letter.*

PLEASE SEND TO DISTRICT OFFICE BY:

Thursday, October 6, 2016

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 6, 2016

David Lopez  
5775 Bloomfield Road  
Petaluma, CA 94952

Dear David:

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 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales Elementary School on Thursday, October 20, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

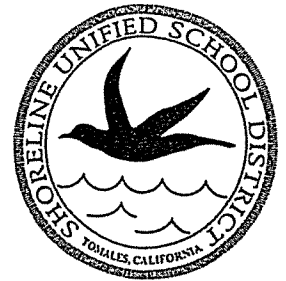
Congratulations!

Sincerely,

Bob Raines  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

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



6 de octubre 2016

**David Lopez**  
5775 Bloomfield Road  
Petaluma, CA 94952

**Estimado David:**

Es mi placer informarle que el profesorado de la Escuela de Tomales Elementary School lo ha seleccionado como uno de los Estudiantes del Mes para octubre 2016.

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 20 de octubre de 2016, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

**¡Felicitaciones!**

Atentamente,

**Bob Raines**  
Superintendente

# SHORELINE UNIFIED SCHOOL DISTRICT

September 7, 2016

TO: JP

FROM: Jeannie

SUBJECT: Student(s) of the month – October 2016

*Yes - translated letter*

NAME:

David Lopez

ADDRESS:

5775 Bloomfield Rd  
Petaluma CA 94952

***Please indicate if this family should receive a translated letter.***

**PLEASE SEND TO DISTRICT OFFICE BY:**

Thursday, October 6, 2016

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
SEPTEMBER 15, 2016**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, September 15, 2016.

1. President Jill Manning-Sartori called the meeting to order at 5:07 p.m.
2. Board members present: Jill Manning-Sartori, Clarette McDonald, Jane Healy, Jim Lino and Tim Kehoe. Board members absent: Vonda Jensen and Avito Miranda. Staff present: Superintendent Bob Raines, Nancy Wolf, Adam Jennings, Matt Nagle, Joe Nokes, Bruce Abbott and Jeannie Moody.
3. Approved and adopted the agenda.  
(McDonald/Kehoe AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6-Conference with Labor Negotiator, Bob Raines, regarding classified and certificated negotiations; 54957: Public Employee Discipline/Dismissal/Release.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:10 p.m.
7. Reconvened to public session at 6:05 p.m.
8. No reportable action was taken in closed session.
9. Ashley Gutierrez-Teodoro and Paul Miranda were honored as Shoreline's students of the month for September 2016. Ms. Cassel made the presentations.
10. Student Representative Max McFadden reported on all of the events and activities happening throughout the District.
11. Consent Agenda
  - 11.1. Minutes: Approved minutes of August 8, 2016, special board retreat meeting.
  - 11.2. Minutes: Approved minutes of August 18, 2016, regular meeting.
  - 11.3. Approved warrants: General.
  - 11.4. Acceptance of gifts: To Bodega Bay School: Nina Haggerty donated an electric bass guitar and a Marshall Amplifier valued at \$350, To West Marin School: Veronica Kleinberg donated a red leather couch valued at \$300.
  - 11.5. Approved the 2016-17 Consolidated Application for categorical aid funding.  
(Kehoe/Healy AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.
12. Approved request by Tomales High School seniors for off-campus lunch privilege for the 2016-17 school year. Principal Adam Jennings recommends.  
(Healy/McDonald AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.
13. Ryan Corrigan our technology support for the district reported that he has been researching different video conferencing systems and has narrowed it down to three options: one-way broadcasting, video chat, and two way-broadcasting. Option two; the video chat was most popular with the Board. With this product the meetings will be hosted live and people may interact by posting questions via chat. Older board meetings can be archived and watched later. Ryan will move forward with purchasing this type of product and update the Board next month with his progress.



14. No one addressed the Board on items not on the agenda.

### **Curriculum and Instruction**

15. The elementary principals' spoke about their new "Investigations" (K-5) math curriculum. Principal Jennings announced that this is the third and final year of common core math and then updated everyone that two of his three open positions have been filled.

16. Superintendent Bob Raines thanked CBO Bruce Abbott for stepping in and taking care of the payroll desk. Mr. Raines then spoke about all of the school events and workshops he has attended, District of Choice legislation, math book adoptions, professional development day and the zero waste school program.

17. Board of Trustees' Report – Jill Manning-Sartori reminded the Board about the CSBA Conference in San Francisco from 12/1 – 12/3; Ms. Sartori, Mr. Raines, Mr. Miranda and Ms. Jensen are attending. Mr. Miranda invited everyone to "Grandmother's Table" event happening in Point Reyes on September 25<sup>th</sup> at the Dance Palace.

18. Adopted Resolution #2016.17.1 – Bodega Bay Preschool Child Care License.  
(Healy/Kehoe AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

### **CLOSED PUBLIC MEETING AT 7:08 P.M. FOR PUBLIC HEARING**

19. Public hearing: Pupil Textbook and Instructional Materials Incentive Act for 2016-17.

### **REOPENED PUBLIC MEETING AT 7:10 P.M.**

20. Adopted Resolution #2016.17.2 – Pupil Textbook and Instructional Material Incentive Act for 2016-17.  
(McDonald/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

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

22. Approved response to the Marin County Civil Grand Jury on Marin's Hidden Human Sex Trafficking Challenge.  
(Healy/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

### **Finance and Business**

23. CBO Bruce Abbott reported that he has been learning the payroll desk. He stated that payroll is a very complex world and he has gained appreciation for the person that will fill this position.

24. Approved the revised 2016-17 Local Control Accountability Plan (LCAP).  
(McDonald/Healy AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

25. Approved Unaudited Actual Revenues and Expenditures Report for 2015-16.  
(Kehoe/McDonald AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

26. Adopted Resolution #2016.17.3 – Gann Limit.  
(McDonald/Manning-Sartori AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

27. Approved independent contractor agreement between SUSD and Nancy Neu.  
(Kehoe/Healy AYES: Manning-Sartori/McDonald/Healy/Lino/Kehoe NOES: None  
ABSENT: Jensen/Miranda ABSTAIN: None) Motion passes.

**Employees**

28. Superintendent Bob Raines accepted the resignation letter from Tamarah Pallingston, Band/RSP teacher at Tomales High School effective August 12, 2016.

29. Approved employment of Amy Swanson as the 2016-17 assistant volleyball coach. Principal Adam Jennings recommends.

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

**Auxiliary**

30. No communications.

**Adjournment: 7:55 p.m.**

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL BOARD RETREAT MEETING  
OCTOBER 3, 2016**

**UNAPPROVED MINUTES**

A special board retreat meeting of the Shoreline Unified School District Board of Trustees was held at the Tomales Regional History Center on Monday, October 3, 2016.

1. President Jill Manning-Sartori called the meeting to order at 3:10 p.m.
2. Board members present: Jill Manning-Sartori, Jane Healy, Clarette McDonald, Jim Lino, Vonda Jensen, Tim Kehoe and Avito Miranda. Staff members present: Superintendent Bob Raines.
3. Approved and adopted the agenda.  
(Healy/Lino AYES: Manning-Sartori, Healy, McDonald, Lino, Jensen, Kehoe and Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. Board working retreat – Debra Dudley of California School Boards Association (CSBA) presented a Board Self-Evaluation Workshop

Meeting Adjourned: 7:20 p.m.

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

# Shoreline Unified School District

## Warrant Recap

October 20, 2016

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	518,767.07
12	Child Development Fund	0.00
13	Cafeteria Fund	29,971.98
14	Deferred Maintenance Fund	27,330.13
25	Capital Facilities Fund	-
73	Scholarship Fund	19,200.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0009 DD 082416  
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	
20136585	070364/	APEX LEARNING INC												
		PO-170079	1.	01	-6300	-0	-4200	.00	-1110	-1010	-420	-000	SOINV00071967	3,000.00
													WARRANT TOTAL	\$3,000.00
20136586	000012/	BODEGA BAY P U D												
		PO-175012	2.	01	-0000	-0	-5535	.00	-0000	-8200	-700	-000	WATER	85.82
			2.	01	-0000	-0	-5535	.00	-0000	-8200	-700	-000	WATER	99.04
			1.	01	-0000	-0	-5540	.00	-0000	-8200	-700	-000	SEWER SERVICE	325.07
													WARRANT TOTAL	\$509.93
20136587	000015/	BUILDING SUPPLY CENTER												
		PO-170056	1.	01	-0000	-0	-4300	.00	-0000	-8110	-107	-000	45867	64.50
		PO-170119	1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46447	7.67
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46287	7.58
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46600	11.37
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46152	75.90
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46834	24.46
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46106	18.42
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46044	16.24
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	45934	71.59
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46636	39.03
			1.	01	-0000	-0	-4300	.00	-0000	-8110	-106	-000	46549	11.89
													WARRANT TOTAL	\$348.65
20136588	070920/	CENGAGE LEARNING												
		PO-170083	1.	01	-1100	-0	-4300	.00	-1110	-1010	-420	-000	58393027	1,100.41
													WARRANT TOTAL	\$1,100.41
20136589	071053/	CHRISY WHITE ASSOCIATES												
		PO-175017	1.	01	-0000	-0	-5809	.00	-0000	-7190	-700	-000	13040	2,721.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 DD 082416  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$2,721.60
20136590	003643/	CLARK PEST CONTROL				
		PO-170084	1. 01-0000-0-5840.00-0000-8200-420-000-000		11-0009376118	167.00
WARRANT TOTAL						\$167.00
20136591	003307/	CPM EDUCATIONAL PROGRAM				
		PO-170012	1. 01-1400-0-4100.00-1110-1010-420-151-000		1604002-IN	4,446.41
		PO-170162	1. 01-1400-0-4100.00-1110-1010-700-151-000		1603241-IN	629.76
WARRANT TOTAL						\$5,076.17
20136592	000030/	DECARLI'S				
		PO-175019	1. 01-0000-0-5505.00-0000-8200-700-000-000		281386 TANK RENT	135.00
WARRANT TOTAL						\$135.00
20136593	070851/	MARIA DIAZ				
		PO-175078	1. 01-6500-0-5840.00-5770-3600-700-758-000		JULY 2016	194.40
WARRANT TOTAL						\$194.40
20136594	004407/	E3 DIAGNOSTICS				
		PO-170001	1. 01-6500-0-5610.00-5770-1100-700-000-000		880593	130.00
WARRANT TOTAL						\$130.00
20136595	070989/	EVERBANK COMMERCIAL FINANCE				
		PO-175095	1. 01-0000-0-5605.00-0000-7200-700-000-000		20206854	336.35
WARRANT TOTAL						\$336.35
20136596	001431/	FEDERAL EXPRESS CORPORATION				
		PO-175027	1. 01-0000-0-5960.00-0000-7200-700-000-000		5-511-55810	32.29
WARRANT TOTAL						\$32.29
20136597	003013/	FIRE KING FIRE PROTECTION INC				
		PO-175028	2. 01-0000-0-5620.00-0000-8200-700-000-000		WO-5529	378.98
WARRANT TOTAL						\$378.98
20136598	003211/	FLINN SCIENTIFIC INC				
		PO-170090	1. 01-1100-0-4300.00-1110-1010-420-000-000		1993187	374.98

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 DD 082416  
 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						\$374.98
20136599	000922/	GRAINGER				
		PO-170059	1. 01-0000-0-4300.00-0000-8110-107-000-000		9186467974	147.90
		PO-170094	1. 01-0000-0-4300.00-0000-8110-420-000-000		9184864826	84.58
WARRANT TOTAL						\$232.48
20136600	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-175034	1. 01-0000-0-5840.00-0000-8200-700-000-000		0116993-IN	57.28
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0117005-IN	747.56
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0116992-IN	1,265.30
WARRANT TOTAL						\$2,070.14
20136601	000807/	KELLY-MOORE PAINT CO INC				
		PO-170017	1. 01-0000-0-4300.00-0000-8110-420-000-000		90700000449899	116.90
WARRANT TOTAL						\$116.90
20136602	071075/	LINGUISTICA 360				
		PO-170089	1. 01-1100-0-4300.00-1110-1010-420-000-000		NSSB8520	124.90
WARRANT TOTAL						\$124.90
20136603	070116/	LOWE'S				
		PO-170063	1. 01-0000-0-4300.00-0000-8110-107-000-000		901226	122.23
		PO-170136	1. 01-0000-0-4300.00-0000-8110-105-000-000		901225	88.00
WARRANT TOTAL						\$210.23
20136604	000756/	MARIN SCHOOLS INS. AUTHORITY				
		PO-175072	1. 01-0000-0-3602.00-0000-7200-700-000-000		MSIA-2017-WC-002	11,721.00
WARRANT TOTAL						\$11,721.00
20136605	004366/	MATHESON TRI-GAS INC				
		PO-170104	1. 01-7010-0-4300.00-1471-1010-420-000-000		13786528	75.33
WARRANT TOTAL						\$75.33
20136606	000589/	PACIFIC TELEMAGEMENT SERVICE				
		PO-175047	1. 01-0000-0-5970.00-0000-2700-420-000-000		856966	75.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0009 DD 082416  
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						\$75.00
20136607	000282/	JAMES J PATTERSON				
		PO-170201	1. 01-6264-0-5200.00-1110-1010-700-000-000		MEETINGS, LUNCH, GAME	602.62
		WARRANT TOTAL				\$602.62
20136608	003905/	PEARSON EDUCATION INC				
		PO-170108	1. 01-1100-0-4300.00-1110-1010-420-000-000		4024633174	831.31
		WARRANT TOTAL				\$831.31
20136609	002712/	QUILL CORP				
		PO-170130	1. 01-9040-0-4300.00-1110-1010-108-000-000		7835870	44.05
		WARRANT TOTAL				\$44.05
20136610	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-175055	1. 01-0000-0-5550.00-0000-8200-700-000-000		828952	290.60
			1. 01-0000-0-5550.00-0000-8200-700-000-000		828951	1,273.56
			1. 01-0000-0-5550.00-0000-8200-700-000-000		828953	255.25
			1. 01-0000-0-5550.00-0000-8200-700-000-000		828954	715.14
			1. 01-0000-0-5550.00-0000-8200-700-000-000		828950	623.14
		WARRANT TOTAL				\$3,157.69
20136611	070342/	SAN JOAQUIN COUNTY OF EDUCATIO				
		PO-175059	1. 01-0000-0-5840.00-0000-7100-700-000-000		47555	450.00
		WARRANT TOTAL				\$450.00
20136612	003001/	SCHOOL MATE				
		PO-170131	2. 01-1100-0-4300.00-1110-1010-106-000-000		IN000445245	19.25
			1. 01-1100-0-4300.00-1110-1010-108-000-000		IN000445245	77.00
		WARRANT TOTAL				\$96.25
20136613	004115/	SCHOOL OUTFITTERS				
		PO-170016	1. 01-9040-0-4300.00-1110-1010-420-000-000		INV12025636	1,657.96
			1. 01-9040-0-4300.00-1110-1010-420-000-000		INV12024751	2,596.43



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 DD 082416  
 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	
		PO-170066	1. 01-0000-0-4400.00-1110-1010-700-000-000		INV12052115	1,024.34
			WARRANT TOTAL			\$5,278.73
20136614	000995/	SONOMA COUNTY ASSESSORS OFFICE				
		PO-175062	1. 01-9040-0-5839.00-0000-7100-700-000-000		AR13135	276.00
			WARRANT TOTAL			\$276.00
20136615	001256/	SONOMA MEDIA INVESTMENTS LLC				
		PO-170114	1. 01-1100-0-4300.00-1110-1010-420-000-000		20071508 3 MONTHS	95.03
			1. 01-1100-0-4300.00-1110-1010-420-000-000		20071508 6 MONTHS	190.06
			WARRANT TOTAL			\$285.09
20136616	001964/	STATE BOARD OF EQUALIZATION				
		PO-179007	1. 01-0000-0-4301.00-1110-3600-740-000-000		57-415671	42.76
			1. 01-0000-0-4301.00-1110-3600-740-000-000		57-415671	40.38
			WARRANT TOTAL			\$83.14
20136617	070704/	ELAINE M.ED. J.D. TALLEY				
		PO-175066	1. 01-6500-0-5829.00-5770-7100-700-732-000		2016-42	200.00
			WARRANT TOTAL			\$200.00
20136618	004000/	UNITED SITE SERVICES INC				
		PO-175069	1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4291224	252.34
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4171647	194.37
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4267648	194.37
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4192783	252.34
			WARRANT TOTAL			\$893.42
20136619	003292/	VERITIV				
		PO-170115	1. 01-0000-0-4300.00-0000-8200-420-000-000		631-31836734	568.55
			WARRANT TOTAL			\$568.55
20136620	004306/	WELLS FARGO VENDOR FIN SERV				
		PO-175102	1. 01-0000-0-5605.00-1110-1010-105-000-000		65369375	265.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 DD 082416  
 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															\$265.48	
20136621	000441/	WEST SONOMA COUNTY DISPOSAL														
		PO-175073	1.	01	0000	0	5550	00	0000	8200	700	000	000	133658	496.06	
WARRANT TOTAL															\$496.06	
*** FUND	TOTALS ***											TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$42,660.13*	
												TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*	
												TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*	
												TOTAL PAYMENTS:	37	TOTAL AMOUNT:	\$42,660.13*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0009 DD 082416  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT				
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20136622	000954/	JB JORDAN & ASSOCIATES												
		PO-170004	1.	14-0000-0-5840.00-0000-8110-105-000-000									NB000456	14,366.63
													WARRANT TOTAL	\$14,366.63
***	FUND	TOTALS ***												
						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$14,366.63*
						TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:	1						TOTAL AMOUNT:	\$14,366.63*
***	BATCH	TOTALS ***												
						TOTAL NUMBER OF CHECKS:	38						TOTAL AMOUNT OF CHECKS:	\$57,026.76*
						TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:	38						TOTAL AMOUNT:	\$57,026.76*
***	DISTRICT	TOTALS ***												
						TOTAL NUMBER OF CHECKS:	38						TOTAL AMOUNT OF CHECKS:	\$57,026.76*
						TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:	38						TOTAL AMOUNT:	\$57,026.76*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 083116  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20137322	001271/	ACADEMIC THERAPY PUBLICATIONS				
		PO-170060	1. 01-6500-0-4200.00-5770-1100-107-000-000		215352	438.08
			WARRANT TOTAL			\$438.08
20137323	001649/	APPLE COMPUTER INC				
		PO-170167	1. 01-0000-0-4400.00-0000-7200-700-000-000		4394021632	1,032.67
			WARRANT TOTAL			\$1,032.67
20137324	000032/	DEMCO INC				
		PO-170120	1. 01-9040-0-4300.00-1110-1010-108-000-000		5922359	203.88
			WARRANT TOTAL			\$203.88
20137325	070851/	MARIA DIAZ				
		PO-175078	1. 01-6500-0-5840.00-5770-3600-700-758-000		JUNE MILEAGE	441.94
			1. 01-6500-0-5840.00-5770-3600-700-758-000		JULY MILEAGE	321.41
			WARRANT TOTAL			\$763.35
20137326	002125/	FOUNDATION FOR EDUCATIONAL				
		PO-170222	1. 01-0000-0-5200.00-0000-7100-700-000-000		REGISTRATION	545.00
			WARRANT TOTAL			\$545.00
20137327	070761/	K & A TAKE AWAY				
		PO-170325	1. 01-0000-0-4300.00-0000-7110-700-000-000		BOARD MEETING DINNER	95.00
			WARRANT TOTAL			\$95.00
20137328	070393/	MARIN SHAKESPEARE COMPANY				
		PO-170278	1. 01-9040-0-5200.00-1110-1010-420-000-000		OTHELLO STUDENT MATINEE	40.00
			WARRANT TOTAL			\$40.00
20137329	000261/	MCGRAW-HILL SCHOOL EDUCATION				
		PO-170126	1. 01-9040-0-4300.00-1110-1010-108-000-000		92927626001	275.69
			WARRANT TOTAL			\$275.69
20137330	001581/	MCSAA TREASURER				
		PO-175120	1. 01-0000-0-5300.00-0000-7200-700-000-000		NANCY WOLF	35.00
			1. 01-0000-0-5300.00-0000-7200-700-000-000		MATT NAGLE	65.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 083116  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE	LN FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
			1. 01-0000-0-5300.00-0000-7200-700-000-000		ADAM JENNINGS	65.00
			1. 01-0000-0-5300.00-0000-7200-700-000-000		JIM PATTERSON	35.00
					WARRANT TOTAL	\$200.00
20137331	002314/	NBVOA				
		PO-170248	1. 01-0000-0-5840.00-1130-4200-420-000-000		2208	1,897.00
					WARRANT TOTAL	\$1,897.00
20137332	001524/	OFFICE DEPOT				
		PO-170044	1. 01-1100-0-4300.00-0000-2700-108-000-000		850778556001	438.16
					WARRANT TOTAL	\$438.16
20137333	001195/	ROBERT P RAINES				
		PO-170253	1. 01-0000-0-4300.00-0000-7150-700-000-000		LUNCHES, LEADERSHIP AM MEAL	96.10
					WARRANT TOTAL	\$96.10
20137334	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PO-175057	2. 01-0000-0-5400.00-0000-7200-700-000-000		AR17-00001	18,208.00
			1. 01-0000-0-5400.00-1110-3600-740-000-000		AR17-00001	42,000.00
					WARRANT TOTAL	\$60,208.00
20137335	004481/	GILBERTO RODRIGUEZ				
		PO-170221	1. 01-0000-0-4300.00-0000-8200-108-000-000		SUPPLIES	108.76
					WARRANT TOTAL	\$108.76
20137336	004389/	SANTILLANA PUBLISHING CO INC				
		PO-170065	1. 01-9040-0-4300.00-1110-1010-107-000-000		0541901-IN	245.41
					WARRANT TOTAL	\$245.41
20137337	071044/	CYNTHIA SKAVDAL				
		PO-170214	1. 01-0000-0-4300.00-0000-8200-420-000-000		LANDSCAPE RENOV REIMBURSEMENT	1,001.90
					WARRANT TOTAL	\$1,001.90
20137338	003428/	SONOMARIN LANDSCAPE MATERIALS				
		PO-170229	1. 01-9641-0-4300.00-1110-1010-105-333-000		D50250	731.20
					WARRANT TOTAL	\$731.20

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 083116  
 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	
20137339	003538/	VANESSA J STAPLES				
		PO-170266	1. 01-0000-0-4300.00-0000-7200-700-000-000		PEETS COFFEE,NOAHS BAGELS	226.96
					WARRANT TOTAL	\$226.96
20137340	071076/	SUTTER SANTA ROSA				
		PO-170233	1. 01-0000-0-5200.00-0000-2700-420-000-000		LATINO HEALTH FORM	80.00
					WARRANT TOTAL	\$80.00
20137341	070140/	TEACHER'S DISCOVERY				
		PO-170068	1. 01-9040-0-4300.00-1110-1010-107-000-000	88541		75.39
					WARRANT TOTAL	\$75.39
20137342	002480/	TEACHERS' CURRICULUM INSTITUTE				
		PO-170133	1. 01-9040-0-4300.00-1110-1010-108-000-000		INV23108	826.28
					WARRANT TOTAL	\$826.28
20137343	004000/	UNITED SITE SERVICES INC				
		PO-175069	1. 01-0000-0-5540.00-1130-8200-700-000-000	114-4283044		111.32
					WARRANT TOTAL	\$111.32
20137344	000565/	NANCY WOLF				
		PO-170183	1. 01-0000-0-5200.00-0000-2700-105-000-000		AIRFARE, LODGING, CAR, BUS	661.36
					WARRANT TOTAL	\$661.36
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS:	\$70,301.51*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	23	TOTAL AMOUNT:	\$70,301.51*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 083116  
 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		
20137345	002930/	SYSKO SAN FRANCISCO INC														
		PO-170181	1.		13-5310-0-4700.00-0000-3700-700-104-000									606080821	107.28	
			1.		13-5310-0-4700.00-0000-3700-700-104-000									606080820	698.37	
			1.		13-5310-0-4700.00-0000-3700-700-104-000									606080822	28.93	
					WARRANT TOTAL											\$834.58
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:	1								TOTAL AMOUNT OF CHECKS:	\$834.58*	
					TOTAL ACH GENERATED:	0								TOTAL AMOUNT OF ACH:	\$ .00*	
					TOTAL EFT GENERATED:	0								TOTAL AMOUNT OF EFT:	\$ .00*	
					TOTAL PAYMENTS:	1								TOTAL AMOUNT:	\$834.58*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0010 DD 083116  
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20137346	070783/	U.C. DAVIS											
		PO-170157	1.	73-0000-0-4300.00-8100-5000-000-514-000								TERRA HARGENS/ SCHOLARSHIP	10,000.00
												WARRANT TOTAL	\$10,000.00
*** FUND		TOTALS ***											
						TOTAL NUMBER OF CHECKS:						TOTAL AMOUNT OF CHECKS:	\$10,000.00*
						TOTAL ACH GENERATED:						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:						TOTAL AMOUNT:	\$10,000.00*
*** BATCH TOTALS ***													
						TOTAL NUMBER OF CHECKS:						TOTAL AMOUNT OF CHECKS:	\$81,136.09*
						TOTAL ACH GENERATED:						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:						TOTAL AMOUNT:	\$81,136.09*
*** DISTRICT TOTALS ***													
						TOTAL NUMBER OF CHECKS:						TOTAL AMOUNT OF CHECKS:	\$81,136.09*
						TOTAL ACH GENERATED:						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:						TOTAL AMOUNT:	\$81,136.09*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0011 dd 090716  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20137957	002069/	A Z BUS SALES INC				
		PO-179001	1. 01-0000-0-4316.00-1110-3600-740-000-000		SH267	302.12
			WARRANT TOTAL			\$302.12
20137958	004317/	ACTIVE NETWORK INC				
		PO-175002	1. 01-0000-0-5620.00-1110-1010-107-000-000		4100153633	120.00
			3. 01-0000-0-5620.00-1110-1010-108-000-000		4100153633	120.00
			2. 01-0000-0-5620.00-1110-1010-420-000-000		4100153633	1,201.00
			WARRANT TOTAL			\$1,441.00
20137959	070602/	AUS WEST LOCKBOX				
		PO-170117	1. 01-0000-0-5520.00-0000-8200-106-000-000		702858727	35.50
			WARRANT TOTAL			\$35.50
20137960	003687/	LINDA BORELLO				
		PO-170271	1. 01-0000-0-4300.00-0000-7200-700-000-000		WELCOME BACK BREAKFAST	112.61
		PO-170282	1. 01-1100-0-4300.00-1110-1010-106-000-000		SUPPLIES	29.49
			2. 01-1100-0-4300.00-1110-1010-108-000-000		SUPPLIES	29.49
			WARRANT TOTAL			\$171.59
20137961	070762/	LUIS BURGOS				
		PO-170260	1. 01-4035-0-5200.00-1110-1010-108-000-000		LUNCHES-SUMMER INSTITIUTE	87.09
		PO-170267	1. 01-1100-0-4300.00-1110-1010-108-000-000		CLASSROOM SUPPLIES	21.69
		PO-170268	1. 01-1100-0-4300.00-1110-1010-108-000-000		CLASSROOM SUPPLIES	34.10
		PO-170269	1. 01-1100-0-4300.00-1110-1010-108-000-000		CLASSROOM SUPPLIES	74.88
		PO-170270	1. 01-1100-0-4300.00-1110-1010-108-000-000		CLASS SUPPLIES	17.46
			WARRANT TOTAL			\$235.22
20137962	001270/	NANCY A CRIVELLI				
		PO-170259	1. 01-0000-0-4300.00-0000-7200-700-000-000		BACK TO SCHOOL BREAKFAST	36.30
			WARRANT TOTAL			\$36.30
20137963	000050/	FRIEDMAN BROS.				
		PO-170058	1. 01-0000-0-4300.00-0000-8110-107-000-000		51292496I	89.15

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 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		
	PO-170092	1.	01-0000-0-4300.00-0000-8110-420-000-000	17319481I		102.70
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17335255I		73.80
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17305311I		120.07
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17316776I		90.00
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17328824I		68.00
	PO-179031	1.	01-0000-0-4300.00-0000-8110-740-000-000	51290634I		46.63
			WARRANT TOTAL			\$590.35
20137964	001624/		DOLORES GONZALEZ			
	PO-175126	1.	01-0000-0-5200.00-1110-1010-106-000-000	AUGUST MILEAGE		24.30
			WARRANT TOTAL			\$24.30
20137965	001858/		IBS OF THE NORTH BAY			
	PO-179016	1.	01-0000-0-4316.00-1110-3600-740-000-000	FEB-JULY INVOICES		758.57
			WARRANT TOTAL			\$758.57
20137966	070881/		INC IMPACT APPLICATION			
	PO-170193	1.	01-0000-0-5840.00-1130-4200-420-000-000	20166337		400.00
			WARRANT TOTAL			\$400.00
20137967	070709/		IPARADIGMS LLC			
	PO-170210	1.	01-0000-0-5840.00-1110-1010-420-000-000	Q-37024-1		1,685.00
			WARRANT TOTAL			\$1,685.00
20137968	071077/		Bradbury Jennifer			
	PO-170263	1.	01-9040-0-4300.00-1110-3110-420-126-000	LINK CREW SUPPLIES		12.16
			WARRANT TOTAL			\$12.16
20137969	070521/		EMILIE KLEIN			
	PO-175128	1.	01-0000-0-5200.00-1110-1010-106-000-000	AUGUST MILEAGE		21.60
		1.	01-0000-0-5200.00-1110-1010-106-000-000	MAY & JUNE MILEAGE		92.88
			WARRANT TOTAL			\$114.48
20137970	000249/		LACE HOUSE LINEN SUPPLY INC			
	PO-179017	1.	01-0000-0-5520.00-1110-8200-740-000-000	83118,83973,84814,86562		92.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 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						\$92.00
20137971	001481/	LAKESHORE LEARNING MATERIALS				
		PO-170124	1. 01-9040-0-4300.00-1110-1010-106-000-000		4029460716	628.55
		PO-170125	1. 01-9040-0-4300.00-1110-1010-108-000-000		4029440716	100.69
WARRANT TOTAL						\$729.24
20137972	070818/	LANGUAGE PEOPLE INC				
		PO-175036	1. 01-0000-0-5840.00-0000-7110-700-000-000		119431	143.64
			1. 01-0000-0-5840.00-0000-7110-700-000-000		119256	152.32
			2. 01-0000-0-5840.00-1110-2700-700-000-000		119257	95.48
WARRANT TOTAL						\$391.44
20137973	070510/	LOZANO SMITH LLP				
		PO-175038	1. 01-0000-0-5829.00-0000-7100-700-000-000		2009350	125.00
WARRANT TOTAL						\$125.00
20137974	000180/	MARIN COUNTY OFFICE OF ED				
		CL-160115	01-3310-0-5840.00-5770-1100-700-735-000		161293	4,979.58
		CL-160116	01-3310-0-5840.00-5770-3160-700-000-000		161277	18,177.36
		CL-160117	01-0000-0-5840.00-1110-3140-700-000-000		161277	24,288.36
		CL-160118	01-3310-0-5840.00-5770-3140-700-000-000		161277	24,288.36
WARRANT TOTAL						\$71,733.66
20137975	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-179019	1. 01-0000-0-4301.00-1110-3600-740-000-000		165607	757.11
WARRANT TOTAL						\$757.11
20137976	004366/	MATHESON TRI-GAS INC				
		PO-170104	1. 01-7010-0-4300.00-1471-1010-420-000-000		13961736	75.33
WARRANT TOTAL						\$75.33
20137977	070038/	LARISSA MORELJ				
		PO-170261	1. 01-0000-0-4300.00-1130-4200-420-000-000		SOCCER EQUIP	147.22

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-170264	1. 01-0000-0-4300.00-1130-4200-420-000-000		GOALIE EQUIP	108.75
			WARRANT TOTAL			\$255.97
20137978	001695/	ORIENTAL TRADING COMPANY				
		PO-170128	1. 01-9040-0-4300.00-1110-1010-108-000-000		678794441-01	44.96
			WARRANT TOTAL			\$44.96
20137979	003905/	PEARSON EDUCATION INC				
		PO-170171	1. 01-1400-0-4100.00-1110-1010-700-151-000		17032543	1,900.00
			WARRANT TOTAL			\$1,900.00
20137980	003968/	PETALUMA CITY SCHOOLS				
		CL-160113	01-3310-0-5840.00-5770-1100-700-765-000		AR16-00753	35,000.00
			WARRANT TOTAL			\$35,000.00
20137981	001600/	PETERSON TRUCKS INC				
		PO-179022	1. 01-0000-0-4316.00-1110-3600-740-000-000		MARCH-JUNE INVOICES	684.52
			WARRANT TOTAL			\$684.52
20137982	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PO-175058	1. 01-0000-0-9516.00-0000-0000-000-000-000		AR16-00007	6,962.00
			WARRANT TOTAL			\$6,962.00
20137983	001498/	CELESTINE M RIGHETTI				
		PO-170215	1. 01-4035-0-5200.00-1110-1010-420-000-000		AUGUST MILEAGE	209.20
			WARRANT TOTAL			\$209.20
20137984	004481/	GILBERTO RODRIGUEZ				
		PO-170281	1. 01-0000-0-4300.00-0000-8200-108-000-000		PUMP COST REIMBURSMENT	40.00
			WARRANT TOTAL			\$40.00
20137985	001389/	SAFETY-KLEEN CORP				
		PO-179024	1. 01-0000-0-5840.00-1110-3600-740-000-000		PARTS WASHER AND WASTE OIL P/U	309.12
			WARRANT TOTAL			\$309.12
20137986	003001/	SCHOOL MATE				
		PO-170132	2. 01-1100-0-4300.00-1110-1010-106-000-000		000445121	16.75

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1. 01-1100-0-4300.00-1110-1010-108-000-000			IN000445121	150.75
			WARRANT TOTAL			\$167.50
20137987	071044/	CYNTHIA SKAVDAL				
		PO-170265 1. 01-0000-0-4300.00-0000-8110-420-000-000			THS LANDSCAPE RENO	363.73
			WARRANT TOTAL			\$363.73
20137988	070587/	VERIZON WIRELESS				
		PO-175071 2. 01-0000-0-5920.00-0000-2700-700-000-000			707-338-5484	53.79
		2. 01-0000-0-5920.00-0000-2700-700-000-000			707-338-5484	53.79
		5. 01-0000-0-5920.00-0000-2700-700-000-000			707-338-5669	53.79
		5. 01-0000-0-5920.00-0000-2700-700-000-000			707-338-5669	5.19-
		4. 01-0000-0-5920.00-0000-7200-700-000-000			707-338-3756	38.01
		3. 01-0000-0-5920.00-0000-7200-700-000-000			415-747-7292	63.79
		3. 01-0000-0-5920.00-0000-7200-700-000-000			415-747-7292	63.79
		4. 01-0000-0-5920.00-0000-7200-700-000-000			707-338-3756	38.01
		1. 01-0000-0-5920.00-5770-3600-740-000-000			707-481-4067	53.79
		1. 01-0000-0-5920.00-5770-3600-740-000-000			415-747-7293	53.79
		1. 01-0000-0-5920.00-5770-3600-740-000-000			707-481-4068	53.79
		1. 01-0000-0-5920.00-5770-3600-740-000-000			707-481-4068	53.79
		1. 01-0000-0-5920.00-5770-3600-740-000-000			415-747-7293	53.79
		1. 01-0000-0-5920.00-5770-3600-740-000-000			707-481-4067	53.79
			WARRANT TOTAL			\$682.52
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	32	TOTAL AMOUNT OF CHECKS:	\$126,329.89*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	32	TOTAL AMOUNT:	\$126,329.89*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 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	
20137989	002681/	ANNE KELLOGG													
		PO-170284	1.		13-5310-0-8634.00-0000-0000-000-000-000									REIMBURSEMENT FOR LUNCH ACT	10.75
														WARRANT TOTAL	\$10.75
*** FUND	TOTALS ***													TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$10.75*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$10.75*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT		
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20137990	003475/	BRUCE ENTERPRISES PARKING												
		PO-170118	1.	14-0000-0-5840.00-0000-8110-108-000-000									WORK DONE AT WMS	12,963.50
													WARRANT TOTAL	\$12,963.50
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:	1						TOTAL AMOUNT OF CHECKS:	\$12,963.50*
						TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$ .00*
						TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$ .00*
						TOTAL PAYMENTS:	1						TOTAL AMOUNT:	\$12,963.50*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0011 dd 090716  
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20137991	070969/	KATIE ARNDT												
		PO-170159	1.	73-0000-0-4300.00-8100-5000-000-514-000									KATIE ARNDT/ SCHOLARSHIP	2,000.00
													WARRANT TOTAL	\$2,000.00
20137992	071061/	LISANDRO GUTIERREZ												
		PO-170145	2.	73-0000-0-4300.00-8100-5000-000-512-000									SCHOLARSHIP	2,000.00
			1.	73-0000-0-4300.00-8100-5000-000-514-000									SCHOLARSHIP	1,000.00
													WARRANT TOTAL	\$3,000.00
20137993	071070/	MARCO LOPEZ												
		PO-170147	1.	73-0000-0-4300.00-8100-5000-000-519-000									COAST ROAST COFFEE	500.00
			2.	73-0000-0-4300.00-8100-5000-000-519-000									MECHA SCHOLARSHIP	500.00
													WARRANT TOTAL	\$1,000.00
20137994	071065/	SARAH OVARD												
		PO-170151	1.	73-0000-0-4300.00-8100-5000-000-505-000									POZZI MEMORIAL SCHOLARSHIP	500.00
													WARRANT TOTAL	\$500.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:								\$6,500.00*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$ .00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$ .00*
				TOTAL PAYMENTS:	4	TOTAL AMOUNT:								\$6,500.00*
*** BATCH	TOTALS ***			TOTAL NUMBER OF CHECKS:	38	TOTAL AMOUNT OF CHECKS:								\$145,804.14*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$ .00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$ .00*
				TOTAL PAYMENTS:	38	TOTAL AMOUNT:								\$145,804.14*
*** DISTRICT	TOTALS ***			TOTAL NUMBER OF CHECKS:	38	TOTAL AMOUNT OF CHECKS:								\$145,804.14*
				TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:								\$ .00*
				TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:								\$ .00*
				TOTAL PAYMENTS:	38	TOTAL AMOUNT:								\$145,804.14*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0012 DD 091216  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20138304	070487/	BELKORP AG				
		PO-179032	1. 01-0000-0-4316.00-1110-3600-740-000-000		279082	229.28
			WARRANT TOTAL			\$229.28
20138305	070827/	RYAN CORRIGAN				
		PO-175123	1. 01-0000-0-5200.00-0000-2700-700-000-000		AUGUST MILEAGE	92.88
			WARRANT TOTAL			\$92.88
20138306	002474/	HOME DEPOT CREDIT SERVICES				
		PO-170061	1. 01-0000-0-4300.00-0000-8110-107-000-000		2071775	37.76
		PO-170096	1. 01-0000-0-4300.00-0000-8110-420-000-000		4584909	100.01
			1. 01-0000-0-4300.00-0000-8110-420-000-000		1594269	95.84
			WARRANT TOTAL			\$233.61
20138307	070834/	MARIN LANGUAGE SERVICES				
		PO-175042	1. 01-0000-0-5840.00-0000-7110-700-000-000		36	211.56
			WARRANT TOTAL			\$211.56
20138308	003806/	MARKERBOARD PEOPLE INC				
		PO-170163	1. 01-1400-0-4100.00-1110-1010-700-151-000		210311	198.00
			WARRANT TOTAL			\$198.00
20138309	070038/	LARISSA MORELJ				
		PQ-170252	1. 01-4035-0-5200.00-1110-1010-420-000-000		CPM CONFERENCE	174.63
		PO-170262	1. 01-4035-0-5200.00-1110-1010-420-000-000		JULY/AUGUST MILEAGE	264.60
			WARRANT TOTAL			\$439.23
20138310	070752/	MATTHEW NAGLE				
		PO-170258	1. 01-0000-0-5200.00-0000-2700-106-000-000		MCF 1ST SCHOOLS LUNCH	25.75
			2. 01-0000-0-5200.00-0000-2700-108-000-000		MCF 1ST LUNCH	25.75
			WARRANT TOTAL			\$51.50
20138311	000159/	NASCO MODESTO				
		PO-170127	1. 01-9040-0-4300.00-1110-1010-106-000-000		200710	184.64
			2. 01-9040-0-4300.00-1110-1010-108-000-000		200710	431.18

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0012 DD 091216  
 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						\$615.82
20138312	070850/	OCCUPATIONAL HEALTH CENTERS				
		PO-179010	1. 01-0000-0-5847.00-1110-3600-740-000-000		61616916	84.50
					WARRANT TOTAL	\$84.50
20138313	003905/	PEARSON EDUCATION INC				
		PO-170171	1. 01-1400-0-4100.00-1110-1010-700-151-000		4024576564	480.41
			1. 01-1400-0-4100.00-1110-1010-700-151-000		4024558751	1,007.68
			1. 01-1400-0-4100.00-1110-1010-700-151-000		4024584743	1,523.27
					WARRANT TOTAL	\$3,011.36
20138314	070692/	DOMINIC SACHELI				
		PO-170255	1. 01-4035-0-5200.00-1110-1010-420-000-000		CPM CONFERENCE	257.12
					WARRANT TOTAL	\$257.12
20138315	070816/	TIM MCCLOSKEY ELECTRIC INC				
		CL-160114	01-0000-0-5840.00-0000-8110-700-000-000		8891	315.13
					WARRANT TOTAL	\$315.13
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	12	TOTAL AMOUNT OF CHECKS:	\$5,739.99*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	12	TOTAL AMOUNT:	\$5,739.99*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0012 DD 091216  
FUND : 73 FOUNDATION TRUST FUND #1

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			
20138316	071079/	COLLINS MAJA														
		PO-170341	1.	73-0000-0-4300.00-8100-5000-000-520-000									HART SCHOLARSHIP	200.00		
													WARRANT TOTAL	\$200.00		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$200.00*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$200.00*
*** BATCH TOTALS ***													TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$5,939.99*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$5,939.99*
*** DISTRICT TOTALS ***													TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$5,939.99*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$5,939.99*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0013 DD 091916  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20139047	070584/	ACRAT PLUMBING & HEATING				
		PO-170365	2. 01-0000-0-5840.00-0000-8110-420-000-000		ELECTRICAL & PLUMBING	3,591.31
			1. 01-6382-0-5840.00-1471-1010-420-000-000		ELECTRICAL AND PLUMBING	3,514.99
					WARRANT TOTAL	\$7,106.30
20139048	070509/	HEIDI ALVES-COSTANZO				
		PO-170303	1. 01-0000-0-4300.00-0000-8110-420-000-000		STAFF ROOM REMODEL	322.83
			2. 01-9641-0-4300.00-0000-2700-420-301-000		STAFF ROOM REMODEL	437.64
		PO-170318	2. 01-0000-0-5200.00-0000-2700-420-000-000		STAFF ROOM REMODEL,FFA RETREAT	159.46
			1. 01-7010-0-5715.00-1471-1010-420-000-000		STAFF ROOM REMODEL,FFA RETREAT	404.30
					WARRANT TOTAL	\$1,324.23
20139049	070250/	AMERICAN PSYCHOLOGICAL ASSOC.				
		PO-170345	1. 01-0000-0-5300.00-1110-1010-420-000-000		A-062025	50.00
					WARRANT TOTAL	\$50.00
20139050	070670/	DEE LYNN ARMSTRONG				
		PO-170314	1. 01-1100-0-4300.00-1110-1010-106-000-000		ED SUPPLIES	135.55
					WARRANT TOTAL	\$135.55
20139051	000089/	AT&T				
		PO-175006	1. 01-0000-0-5940.00-0000-2700-700-000-000		234 343-6748 056 7	3,451.50
			1. 01-0000-0-5940.00-0000-2700-700-000-000		234 343-6748 056 7	3,451.50
			1. 01-0000-0-5940.00-0000-2700-700-000-000		234 343-6748 056 7	3,451.50
			2. 01-0000-0-5940.00-0000-7200-700-000-000		234 343-6748 056 7	383.50
			2. 01-0000-0-5940.00-0000-7200-700-000-000		234 343-6748 056 7	383.50
			2. 01-0000-0-5940.00-0000-7200-700-000-000		234 343-6748 056 7	383.50
					WARRANT TOTAL	\$11,505.00
20139052	003831/	ERIC BALLATORE				
		PO-170311	1. 01-4035-0-5200.00-1110-1010-107-000-000		LUNCH AT CPM TRAINING	19.14
		PO-170336	1. 01-4035-0-5200.00-1110-1010-107-000-000		AUGUST MILEAGE	81.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-170337	1. 01-4035-0-5200.00-1110-1010-107-000-000 WARRANT TOTAL		JUNE MILEAGE	205.20 \$305.34
20139053	070889/	ERICA BELTRAN				
		PO-170309	1. 01-1100-0-4300.00-1110-1010-107-000-000 WARRANT TOTAL		CLASS FOLDERS	14.96 \$14.96
20139054	000617/	BILL'S LOCK AND SAFE SERVICE				
		PO-170277	1. 01-0000-0-4300.00-0000-8110-420-000-000 WARRANT TOTAL		CODE CUTS & KEYS	77.29 \$77.29
20139055	002632/	CALIF STATE TEACHERS'				
		PO-170400	1. 01-0000-0-3931.00-1110-1010-700-103-000 WARRANT TOTAL		986876896832	9,559.58 \$9,559.58
20139056	003415/	JULIE M CASSEL				
		PO-170320	1. 01-4035-0-5200.00-1110-1010-108-000-000		JUNE MILEAGE	66.42
		PO-170397	1. 01-4035-0-5200.00-1110-1010-108-000-000 WARRANT TOTAL		AUGUST MILEAGE	66.42 \$132.84
20139057	002952/	DAN'S AUTOMOTIVE				
		PO-179011	1. 01-0000-0-4316.00-1110-3600-740-000-000 WARRANT TOTAL		36267, 36452, 36673	1,142.13 \$1,142.13
20139058	070673/	CHRISTOPHER ECKERT				
		PO-170321	1. 01-4035-0-5200.00-1110-1010-108-000-000 WARRANT TOTAL		AUGUST MILEAGE	84.24 \$84.24
20139059	000047/	FISHMAN SUPPLY COMPANY				
		PO-170356	1. 01-0000-0-4300.00-0000-8200-108-000-000 WARRANT TOTAL		SPRAY BOTTLES	21.50 \$21.50
20139060	070806/	MIKE FRITSCH				
		PO-170304	1. 01-9040-0-4300.00-1110-1010-107-000-000		IPOD COVER	9.99
		PO-170307	1. 01-9040-0-4300.00-1110-1010-107-000-000 WARRANT TOTAL		BLOCK ROCK SPEAKERS/PE SUPPLY	266.23 \$276.22

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 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	
20139061	070740/	HANDWRITING WITHOUT TEARS												
		PO-170122	1.	01-9040-0-4300.00-1110-1010-106-000-000									1047295-1	340.94
		PO-170123	1.	01-9040-0-4300.00-1110-1010-106-000-000									1047291-1	392.82
		PO-170228	1.	01-6300-0-4200.00-1110-1010-105-000-000									1064043-1	250.10
				WARRANT TOTAL										\$983.86
20139062	070988/	KIM HARVELL												
		PO-170312	1.	01-9040-0-4300.00-1110-1010-108-000-000									BACK TO SCHOOL, PLANNERS	61.39
		PO-170322	1.	01-4035-0-5200.00-1110-1010-108-000-000									AUGUST MILEAGE	45.36
			2.	01-9040-0-5200.00-1110-1010-106-000-000									AUGUST MILEAGE	27.00
		PO-170333	1.	01-9040-0-4300.00-8100-5000-108-000-000									BACK TO SCHOOL,CAFECITO	44.86
				WARRANT TOTAL										\$178.61
20139063	070551/	KELSY HENKE												
		PO-170316	1.	01-6500-0-4300.00-5770-1100-108-000-000									CLASS BOOKS	85.93
				WARRANT TOTAL										\$85.93
20139064	070980/	IPEARL												
		PO-170199	1.	01-9040-0-4300.00-1110-1010-420-000-000									20160808003	1,587.44
				WARRANT TOTAL										\$1,587.44
20139065	070750/	ADAM JENNINGS												
		PO-170332	1.	01-9641-0-4300.00-0000-2700-420-301-000									STAFF MEETING	127.71
				WARRANT TOTAL										\$127.71
20139066	070521/	EMILIE KLEIN												
		PO-170315	1.	01-1100-0-4300.00-1110-1010-108-000-000									CLASS & MATH SUPPLIES	292.26
				WARRANT TOTAL										\$292.26
20139067	003310/	MEREDITH A LEASK												
		PO-170305	1.	01-1100-0-4300.00-1110-1010-107-000-000									CLASS BOOKS	36.65
		PO-170306	1.	01-1100-0-4300.00-1110-1010-107-000-000									BOOKS & SCHOOL SUPPLIES	502.65
		PO-170308	1.	01-1100-0-4300.00-1110-1010-107-000-000									RESPONSIVE CLASSROOM BOOK	78.41

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
-----						
WARRANT TOTAL						\$617.71
20139068	071014/	MARIN GENERAL HOSPITAL				
		PO-170384 1. 01-9040-0-5840.00-1130-4200-420-000-000			JUNE-16	480.00
WARRANT TOTAL						\$480.00
20139069	001212/	MICHAEL P MARWEG				
		PO-170310 1. 01-1100-0-4300.00-1110-1010-107-000-000			LG KAELEIDOSCOPE	58.35
		PO-170339 1. 01-0000-0-5200.00-1110-1010-107-000-000			AUGUST MILEAGE	10.26
WARRANT TOTAL						\$68.61
20139070	070886/	CONNIE MARX				
		PO-170103 1. 01-0000-0-5200.00-0000-2700-420-000-000			AUGUST MILEAGE	187.38
WARRANT TOTAL						\$187.38
20139071	070015/	JEANNIE MOODY				
		PO-170398 1. 01-0000-0-4300.00-0000-7110-700-000-000			BOARD & BCK TO SCHOOL SUPPLIES	41.59
		2. 01-0000-0-4300.00-0000-7200-700-000-000			BOARD & BCK TO SCHOOL SUPPLIES	219.95
WARRANT TOTAL						\$261.54
20139072	070752/	MATTHEW NAGLE				
		PO-170280 1. 01-0000-0-5200.00-0000-2700-106-000-000			IPAD PALOOZA REGISTRATION	192.50
		2. 01-0000-0-5200.00-0000-2700-108-000-000			IPAD PALOOZA REGISTRATION	192.50
		PO-170313 1. 01-1100-0-4300.00-0000-2700-108-000-000			FOOD 2 CAMP,OFFICE&PE SUPPLIES	30.41
		2. 01-1100-0-4300.00-1110-1010-108-000-000			FOOD 4 CAMP,OFFICE&PE SUPPLIES	336.77
WARRANT TOTAL						\$752.18
20139073	002297/	NORTH BAY OFFICIALS ASSOC.				
		PO-170344 1. 01-0000-0-5840.00-1130-4200-420-000-000			295	2,105.00
WARRANT TOTAL						\$2,105.00
20139074	001935/	OFFICE MAX CONTRACT INC.				
		PO-170107 1. 01-1100-0-4300.00-1110-1010-420-000-000			844379	151.86
WARRANT TOTAL						\$151.86

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 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	
20139075	000589/	PACIFIC TELEMANAGEMENT SERVICE												
		PO-175047	1.	01-0000-0-5970.00-0000-2700-420-000-000									863737	55.50
													WARRANT TOTAL	\$55.50
20139076	000206/	PETALUMA AUTO PARTS												
		PO-179021	1.	01-0000-0-4316.00-1110-3600-740-000-000									BUS & DISTRICT VEHICLE PARTS	918.87
			2.	01-0000-0-4316.00-5770-3600-740-000-000									BUS & DISTRICT VEHICLE PARTS	896.38
													WARRANT TOTAL	\$1,815.25
20139077	002549/	PIONEER MANUFACTURING COMPANY												
		PO-170352	1.	01-0000-0-4300.00-0000-8200-420-000-000									606993	1,597.75
													WARRANT TOTAL	\$1,597.75
20139078	070280/	REDWOOD EMPIRE SCHOOLS INS GRP												
		PO-170396	1.	01-0000-0-5400.00-0000-7200-700-000-000									2016-065 DEDUCTIBLE	1,500.00
													WARRANT TOTAL	\$1,500.00
20139079	004412/	MELISSA RILEY												
		PO-170319	1.	01-4035-0-5200.00-1110-1010-106-000-000									AUGUST MILEAGE	54.00
													WARRANT TOTAL	\$54.00
20139080	000480/	ROSS RECREATION EQUIPMENT CO												
		PO-170323	1.	01-9641-0-6170.00-0000-8519-105-134-000									99205	22,849.33
		PO-170324	1.	01-9641-0-4300.00-0000-8519-105-134-000									99206	3,444.83
													WARRANT TOTAL	\$26,294.16
20139081	071042/	ALYSE RUSSELL												
		PO-170393	1.	01-6500-0-5840.00-5770-3600-700-772-000									JUNE MILEAGE	208.98
			1.	01-6500-0-5840.00-5770-3600-700-772-000									JULY MILEAGE	185.76
		PO-170394	1.	01-6500-0-5840.00-5770-3600-700-775-000									JUNE MILEAGE	208.98
			1.	01-6500-0-5840.00-5770-3600-700-775-000									JULY MILEAGE	185.76
		PO-170395	1.	01-6500-0-5840.00-5770-3600-700-772-000									AUGUST MILEAGE	463.32
													WARRANT TOTAL	\$1,252.80



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20139082	001760/	LYNN SCHNITZER				
		PO-170317	1. 01-9040-0-4300.00-1110-1010-420-000-000		BATTERIES FOR CALCULATORS	32.60
					WARRANT TOTAL	\$32.60
20139083	070164/	SILICON VALLEY MATHEMATICS				
		PO-170363	1. 01-9040-0-4300.00-1110-1010-108-000-000		WMS1617	500.00
					WARRANT TOTAL	\$500.00
20139084	003538/	VANESSA J STAPLES				
		PO-170213	1. 01-9040-0-4300.00-1110-1010-108-000-000		ED SUPPLIES	93.39
					WARRANT TOTAL	\$93.39
20139085	000117/	T & B SPORTS				
		PO-170113	1. 01-0000-0-4300.00-1130-4200-420-000-000		00026465	223.47
					WARRANT TOTAL	\$223.47
20139086	003686/	ESTHER M UNDERWOOD				
		PO-170340	1. 01-1100-0-4300.00-1110-1010-108-000-000		SUPPLIES & FURNITURE	428.60
					WARRANT TOTAL	\$428.60
20139087	004000/	UNITED SITE SERVICES INC				
		PO-175069	1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4369610	194.37
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-4382080	252.34
		PO-179027	1. 01-0000-0-5540.00-0000-8200-740-000-000		114-4378819	111.32
					WARRANT TOTAL	\$558.03
20139088	070634/	WATERSAVERS IRRIGATION INC				
		PO-170242	1. 01-0000-0-4300.00-0000-8200-420-000-000		1737780-00	324.43
					WARRANT TOTAL	\$324.43
20139089	001153/	ELLEN H WEBSTER				
		PO-170254	1. 01-4035-0-5200.00-1110-1010-420-000-000		BAWP	330.00
					WARRANT TOTAL	\$330.00
20139090	003506/	WEST MARIN COMMUNITY SERVICE				
		PO-175074	4. 01-9040-0-5840.00-1110-1030-107-000-000		FAMILY ADVOCACY	1,058.34

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 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	
			2.		01-9040-0-5840.00-8100-5000-107-000-000									FAMILY ADVOCACY	1,623.15
			3.		01-9642-0-5840.00-1110-1030-107-144-000									FAMILY ADVOCACY	15,113.00
			1.		01-9642-0-5840.00-8100-5000-107-144-000									FAMILY ADVOCACY	23,189.50
	PO-175076		2.		01-9040-0-5840.00-8100-5000-108-000-000									FAMILY ADVOCACY	1,622.65
			2.		01-9040-0-5840.00-8100-5000-108-000-000									FAMILY ADVOCACY	831.28
			1.		01-9642-0-5840.00-8100-5000-108-144-000									FAMILY ADVOCACY	19,329.00
			1.		01-9642-0-5840.00-8100-5000-108-144-000									FAMILY ADVOCACY	23,190.00
			WARRANT TOTAL												\$85,956.92
20139091	000565/	NANCY WOLF													
	PO-170329		1.		01-0000-0-4300.00-0000-8200-105-000-000									PAINT, TOASTER OVEN	185.27
	PO-170330		1.		01-9641-0-5960.00-0000-2700-105-134-000									FREIGHT ON WATER PRO RETURN	318.03
	PO-170331		1.		01-0000-0-5200.00-0000-2700-105-000-000									HEALTH&SAFETY4 CARE PROVIDERS	125.00
			WARRANT TOTAL												\$628.30
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	45			TOTAL AMOUNT OF CHECKS:				\$161,260.47*			
				TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:				\$.00*			
				TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:				\$.00*			
				TOTAL PAYMENTS:	45			TOTAL AMOUNT:				\$161,260.47*			

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0013 DD 091916  
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	
20139092	070655/	GAY LYNN DUEL													
		PO-177019	1.		13-5310-0-5200.00-0000-3700-700-000-000									AUGUST MILEAGE	18.90
														WARRANT TOTAL	\$18.90
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:		1							TOTAL AMOUNT OF CHECKS:	\$18.90*
					TOTAL ACH GENERATED:		0							TOTAL AMOUNT OF ACH:	\$ .00*
					TOTAL EFT GENERATED:		0							TOTAL AMOUNT OF EFT:	\$ .00*
					TOTAL PAYMENTS:		1							TOTAL AMOUNT:	\$18.90*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0013 DD 091916  
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20139093	070975/	CARMEN MERCADO												
		PO-170161	1.	73-0000-0-4300.00-8100-5000-000-514-000									GAIL & ROMEO CERINI MEMORIAL	500.00
													WARRANT TOTAL	\$500.00
20139094	071068/	CRISTINA VALLEJO												
		PO-170154	1.	73-0000-0-4300.00-8100-5000-000-514-000									GAIL & ROMEO CERINI MEMORIAL	1,500.00
													WARRANT TOTAL	\$1,500.00
*** FUND	TOTALS ***													
													TOTAL NUMBER OF CHECKS:	2
													TOTAL AMOUNT OF CHECKS:	\$2,000.00*
													TOTAL ACH GENERATED:	0
													TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0
													TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	2
													TOTAL AMOUNT:	\$2,000.00*
*** BATCH TOTALS ***														
													TOTAL NUMBER OF CHECKS:	48
													TOTAL AMOUNT OF CHECKS:	\$163,279.37*
													TOTAL ACH GENERATED:	0
													TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0
													TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	48
													TOTAL AMOUNT:	\$163,279.37*
*** DISTRICT TOTALS ***														
													TOTAL NUMBER OF CHECKS:	48
													TOTAL AMOUNT OF CHECKS:	\$163,279.37*
													TOTAL ACH GENERATED:	0
													TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0
													TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	48
													TOTAL AMOUNT:	\$163,279.37*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD 092016  
 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
20139472	001524/	OFFICE DEPOT													
		PO-170018	1.	01-1100-0-4300.00-1110-1010-107-000-000										846646967001	169.29
		PO-170020	1.	01-1100-0-4300.00-1110-1010-420-000-000										848158089003	7.29
			1.	01-1100-0-4300.00-1110-1010-420-000-000										848158089001	219.46
		PO-170021	1.	01-1100-0-4300.00-1110-1010-420-000-000										850606084001	23.97
			1.	01-1100-0-4300.00-1110-1010-420-000-000										846056881001	262.32
		PO-170022	1.	01-1100-0-4300.00-1110-1010-420-000-000										846045728001	345.37
		PO-170025	1.	01-1100-0-4300.00-1110-1010-420-000-000										846055648001	93.74
		PO-170026	1.	01-1100-0-4300.00-1110-1010-420-000-000										846047368001	206.35
		PO-170027	1.	01-1100-0-4300.00-1110-1010-420-000-000										846056096001	618.82
		PO-170028	1.	01-1100-0-4300.00-1110-1010-420-000-000										846054894001	384.43
		PO-170029	1.	01-1100-0-4300.00-1110-1010-420-000-000										847886093001	132.24
			1.	01-1100-0-4300.00-1110-1010-420-000-000										847886093002	15.08
		PO-170031	1.	01-1100-0-4300.00-1110-1010-420-000-000										846050709001	160.97
		PO-170032	1.	01-1100-0-4300.00-1110-1010-420-000-000										847874185001	282.09
		PO-170033	1.	01-1100-0-4300.00-1110-1010-420-000-000										846035672001	360.72
		PO-170034	1.	01-1100-0-4300.00-1110-1010-420-000-000										846031152001	86.30
		PO-170035	1.	01-1100-0-4300.00-1110-1010-420-000-000										846053459002	38.80
			1.	01-1100-0-4300.00-1110-1010-420-000-000										846053459001	353.95
			1.	01-1100-0-4300.00-1110-1010-420-000-000										846053459003	4.62
		PO-170036	1.	01-1100-0-4300.00-1110-1010-108-000-000										850673395001	101.40
		PO-170038	1.	01-1100-0-4300.00-1110-1010-108-000-000										850679840001	142.72
			1.	01-1100-0-4300.00-1110-1010-108-000-000										850678659001	135.40
			1.	01-1100-0-4300.00-1110-1010-108-000-000										850680330001	36.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD 092016  
 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	
		PO-170039	1.	01	1100-0	4300.00	1110-1010-108-000-000							850682525001	51.54
			1.	01	1100-0	4300.00	1110-1010-108-000-000							850681174001	131.77
		PO-170040	1.	01	6500-0	4300.00	5770-1100-108-000-000							850683086001	79.28
			1.	01	6500-0	4300.00	5770-1100-108-000-000							850683086002	8.67
		PO-170041	1.	01	6500-0	4300.00	5770-1100-108-000-000							850683633001	266.90
			1.	01	6500-0	4300.00	5770-1100-108-000-000							850683980001	41.58
		PO-170042	1.	01	1100-0	4300.00	1110-1010-108-000-000							850685164001	49.44
			1.	01	1100-0	4300.00	1110-1010-108-000-000							850684694002	23.87
			1.	01	1100-0	4300.00	1110-1010-108-000-000							850684694001	679.89
			1.	01	1100-0	4300.00	1110-1010-108-000-000							850685166001	14.29
		PO-170043	1.	01	1100-0	4300.00	0000-2700-106-000-000							850777330001	455.98
			2.	01	1100-0	4300.00	0000-2700-108-000-000							850777330001	683.96
		PO-170046	1.	01	1100-0	4300.00	1110-1010-106-000-000							850782908001	2.48
			1.	01	1100-0	4300.00	1110-1010-106-000-000							850782061002	5.21
			1.	01	1100-0	4300.00	1110-1010-106-000-000							850782061001	381.16
			1.	01	1100-0	4300.00	1110-1010-106-000-000							850782907001	28.58
		PO-170047	1.	01	1100-0	4300.00	0000-2700-106-000-000							850783204001	117.55
		PO-170048	1.	01	1100-0	4300.00	1110-1010-108-000-000							845209095001	562.41
			1.	01	1100-0	4300.00	1110-1010-108-000-000							845209095002	196.37
		PO-170049	2.	01	1100-0	4300.00	0000-2700-108-000-000							845213699001	60.82
			1.	01	1100-0	4300.00	1110-1010-108-000-000							845213699001	17.45
		PO-170051	1.	01	1100-0	4300.00	1110-1010-106-000-000							850672159001	691.11
		PO-170052	1.	01	1100-0	4300.00	1110-1010-108-000-000							845673819001	223.30
		PO-170168	1.	01	0000-0	4300.00	0000-7200-700-000-000							852230493001	9.75

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD 092016  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT			
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.		01-0000-0-4300.00-0000-7200-700-000-000									852268240001	161.31
			1.		01-0000-0-4300.00-0000-7200-700-000-000									852268780001	677.00
			1.		01-0000-0-4300.00-0000-7200-700-000-000									852280649001	70.08
			1.		01-0000-0-4300.00-0000-7200-700-000-000									852268781001	29.50
	PO-170192		1.		01-1100-0-4300.00-1110-1010-420-000-000									854736961001	852.78
			1.		01-1100-0-4300.00-1110-1010-420-000-000									854737676001	33.64
	PO-170194		1.		01-1100-0-4300.00-1110-1010-105-000-000									854812757001	18.82
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812747001	4.86
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812752001	23.91
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812746001	61.44
			1.		01-1100-0-4300.00-1110-1010-105-000-000									857007398001	6.46
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812745001	22.40
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812433001	601.92
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812742001	67.70
			1.		01-1100-0-4300.00-1110-1010-105-000-000									857008279001	37.74
			1.		01-1100-0-4300.00-1110-1010-105-000-000									854812744001	152.78
	PO-170209		1.		01-1100-0-4300.00-1110-1010-420-000-000									855495329001	184.82
			1.		01-1100-0-4300.00-1110-1010-420-000-000									856841169001	104.04
	PO-170224		1.		01-1100-0-4300.00-0000-2700-107-000-000									858287013001	107.15
			2.		01-1100-0-4300.00-1110-1010-107-000-000									858287013001	964.29
	PO-170225		1.		01-1100-0-4300.00-0000-2700-107-000-000									858272642001	131.07
	PO-170236		1.		01-1100-0-4300.00-1110-1010-420-000-000									857532640001	93.06
	PO-170246		1.		01-1100-0-4300.00-0000-2700-420-000-000									859396172001	123.66
	PO-170249		1.		01-1100-0-4300.00-1110-1010-107-000-000									859339494001	137.97

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0014 DD 092016  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1. 01-1100-0-4300.00-1110-1010-107-000-000			861282648001	7.75
		1. 01-1100-0-4300.00-1110-1010-107-000-000			859339664001	107.22
		1. 01-1100-0-4300.00-1110-1010-107-000-000			859339663001	8.41
		WARRANT TOTAL				\$13,756.84
20139473	000094/	P G & E				
		PO-175049	1. 01-0000-0-5510.00-0000-8200-700-000-000		3566004961-6	11.02
			1. 01-0000-0-5510.00-0000-8200-700-000-000		8156265086-1	384.40
			1. 01-0000-0-5510.00-0000-8200-700-000-000		8156265086-1	412.53
			1. 01-0000-0-5510.00-0000-8200-700-000-000		3649338289-3	58.57
		WARRANT TOTAL				\$866.52
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$14,623.36*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$14,623.36*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$14,623.36*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$14,623.36*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$14,623.36*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$14,623.36*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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	
20140196	002863/	AAA BUSINESS SUPPLIES/INTERIOR				
		PO-170010	1. 01-0000-0-4300.00-0000-8200-420-000-000		1869156-0	1,054.85
			WARRANT TOTAL			\$1,054.85
20140197	070773/	ANGELUS PACIFIC COMPANY INC				
		PO-170184	1. 01-1100-0-4300.00-1110-1010-420-000-000		170184	79.04
			WARRANT TOTAL			\$79.04
20140198	003462/	BALE COMPANY				
		PO-170230	1. 01-0000-0-4300.00-0000-7200-700-000-000		170230	636.61
			WARRANT TOTAL			\$636.61
20140199	070762/	LUIS BURGOS				
		PO-170257	1. 01-4035-0-5200.00-1110-1010-108-000-000		AUGUST MILEAGE	280.80
			WARRANT TOTAL			\$280.80
20140200	002343/	CALIF STATE DEPT OF JUSTICE				
		PO-175013	1. 01-0000-0-5821.00-0000-7100-700-000-000		185164	49.00
			WARRANT TOTAL			\$49.00
20140201	000024/	CHEVRON USA INC.				
		PO-175022	1. 01-7010-0-4301.00-1110-3600-420-000-000		798867556	453.38
			WARRANT TOTAL			\$453.38
20140202	003643/	CLARK PEST CONTROL				
		PO-170084	1. 01-0000-0-5840.00-0000-8200-420-000-000		18770645	167.00
			WARRANT TOTAL			\$167.00
20140203	002190/	COASTAL MOUNTAIN CONFERENCE				
		PO-170425	1. 01-0000-0-5300.00-1130-4200-420-000-000		BASEBALL FEES	100.00
			WARRANT TOTAL			\$100.00
20140204	000412/	COPPERFIELD BOOKS				
		PO-170285	1. 01-9641-0-4300.00-1110-2420-420-307-000		8	45.77
			WARRANT TOTAL			\$45.77
20140205	070992/	KARL CRAIG				
		PO-170388	1. 01-6500-0-5200.00-5770-1100-420-000-000		AUGUST MILEAGE	5.29

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0015 dd 092616

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-170389	1. 01-6500-0-5200.00-5770-1100-420-000-000		SEPTEMBER MILEAGE	1.52
			WARRANT TOTAL			\$6.81
20140206	001270/	NANCY A CRIVELLI				
		PO-170256	1. 01-0000-0-5200.00-0000-2700-108-000-000		AUGUST MILEAGE	18.36
			WARRANT TOTAL			\$18.36
20140207	003834/	CROWN TROPHY PETALUMA				
		PO-175018	1. 01-0000-0-4300.00-0000-7110-700-000-000	24691		13.51
			WARRANT TOTAL			\$13.51
20140208	002553/	DANCE PALACE				
		PO-170376	1. 01-9040-0-5819.00-1110-1010-107-000-000		FIELD TRIP-MASQUE UNIT PERFORM	244.00
			WARRANT TOTAL			\$244.00
20140209	070991/	ERIKA DUARTE				
		PO-170391	1. 01-6500-0-5840.00-5770-3600-700-765-000		JUNE MILEAGE	441.94
			1. 01-6500-0-5840.00-5770-3600-700-765-000		JULY MILEAGE	321.41
			WARRANT TOTAL			\$763.35
20140210	070989/	EVERBANK COMMERCIAL FINANCE				
		PO-175095	1. 01-0000-0-5605.00-0000-7200-700-000-000	20206854		336.35
		PO-175096	1. 01-0000-0-5605.00-1110-1010-107-000-000	20219679		367.35
		PO-175097	1. 01-0000-0-5605.00-1110-1010-107-000-000	20219663		268.11
		PO-175098	1. 01-0000-0-5605.00-1110-1010-420-000-000	20219668		630.43
		PO-175099	1. 01-0000-0-5605.00-1110-1010-108-000-000	20235081		447.93
		PO-175100	1. 01-0000-0-5605.00-1110-3600-740-000-000	20210105		84.77
			WARRANT TOTAL			\$2,134.94
20140211	001431/	FEDERAL EXPRESS CORPORATION				
		PO-175027	1. 01-0000-0-5960.00-0000-7200-700-000-000	5-518-34052		68.82
			1. 01-0000-0-5960.00-0000-7200-700-000-000	5-525-85042		36.54
			WARRANT TOTAL			\$105.36

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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	
20140212	001399/	FIELD & STREAM												
		PO-170374	1.	01-9040-0-4300.00-1110-1010-107-000-000									2 YEARS- 24 ISSUES	19.97
													WARRANT TOTAL	\$19.97
20140213	004075/	FIRST NATIONAL BANK OMAHA												
		PO-170196	1.	01-0000-0-5200.00-0000-7200-700-000-000									24275396229398800287776 7	400.00-
			1.	01-0000-0-5200.00-0000-7200-700-000-000									24275396229398800287776 7	1,000.00
		PO-170226	1.	01-0000-0-4300.00-0000-8110-105-000-000									24755426245642452312646 1	129.50
		PO-170401	1.	01-0000-0-5200.00-0000-7100-700-000-000									2469216623900058949393 7	496.20
		PO-170435	1.	01-0000-0-5200.00-0000-7100-700-000-000									24692166245000807650236 7	15.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24692166244000410932694 7	19.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24692166245000935443132 7	154.10
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24431066245344900552636	110.10
			1.	01-0000-0-5200.00-0000-7100-700-000-000									24692166244000410932972 7	4.00
		PO-175135	1.	01-0000-0-5970.00-0000-2700-700-000-000									24436656248008249128951 2	11.41
			1.	01-0000-0-5970.00-0000-2700-700-000-000									INTEREST	26.79
			1.	01-0000-0-5970.00-0000-2700-700-000-000									INTEREST	5.73
			1.	01-0000-0-5970.00-0000-2700-700-000-000									24436546216008162273436 2	11.41
			1.	01-0000-0-5970.00-0000-2700-700-000-000									INTEREST	5.73
			1.	01-0000-0-5970.00-0000-2700-700-000-000									INTEREST	18.31
			1.	01-0000-0-5970.00-0000-2700-700-000-000									74418226256000256062000	39.00
			1.	01-0000-0-5970.00-0000-2700-700-000-000									244365462160081622734362	11.41
													WARRANT TOTAL	\$1,657.69
20140214	002171/	GREAT LAKES SPORTS												
		PO-170240	1.	01-1100-0-4300.00-1110-1010-420-000-000									226136-00	74.80
													WARRANT TOTAL	\$74.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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	
20140215	070599/	HANKIN SPECIALTY ELEVATORS INC				
		PO-175032	1. 01-0000-0-5620.00-0000-8200-106-000-000		16118-1	562.75
			WARRANT TOTAL			\$562.75
20140216	070988/	KIM HARVELL				
		PO-170408	1. 01-0000-0-4300.00-0000-7200-700-000-000		BOARD MEETING FOOD & BEV	36.30
			WARRANT TOTAL			\$36.30
20140217	001499/	GUADALUPE HERNANDEZ				
		PO-175077	1. 01-6500-0-5840.00-5750-3600-700-745-000		JULY MILEAGE	362.88
			1. 01-6500-0-5840.00-5750-3600-700-745-000		AUGUST MILEAGE	604.80
			WARRANT TOTAL			\$967.68
20140218	000191/	INVERNESS PUD WATER SYSTEM				
		PO-175033	1. 01-0000-0-5535.00-0000-8200-700-000-000		307-005-50	758.30
			WARRANT TOTAL			\$758.30
20140219	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-175034	1. 01-0000-0-5840.00-0000-8200-700-000-000		0117649-IN	1,453.20
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0117663-IN	164.29
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0117650-IN	43.20
			WARRANT TOTAL			\$1,660.69
20140220	070855/	ANNE SPITLER KASHUBA				
		PO-170335	1. 01-6500-0-5200.00-5770-1100-700-000-000		AUGUST MILEAGE	197.26
			WARRANT TOTAL			\$197.26
20140221	071012/	KLEAN KANTEEN				
		PO-170014	1. 01-9040-0-4300.00-1110-1010-420-000-000		0503579-IN	1,526.12
			1. 01-9040-0-4300.00-1110-1010-420-000-000		0508589-CM	135.00-
			WARRANT TOTAL			\$1,391.12
20140222	070818/	LANGUAGE PEOPLE INC				
		PO-175036	1. 01-0000-0-5840.00-0000-7110-700-000-000		119907	121.38
			2. 01-0000-0-5840.00-1110-2700-700-000-000		119908	87.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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	
			2.		01-0000-0-5840.00-1110-2700-700-000-000									119101	363.24
			2.		01-0000-0-5840.00-1110-2700-700-000-000									119909	75.00
			2.		01-0000-0-5840.00-1110-2700-700-000-000									119571	75.00
			2.		01-0000-0-5840.00-1110-2700-700-000-000									119570	75.00
			WARRANT TOTAL												\$797.12
20140223	000180/	MARIN COUNTY OFFICE OF ED													
		PO-170200	1.		01-4050-0-5840.00-1110-1010-700-000-000									CAMSP GRANT	34,346.87
		PO-175108	1.		01-0000-0-5940.00-0000-2700-700-000-000									170144 INTERNET	450.00
		PO-175114	1.		01-0000-0-5960.00-0000-7200-700-000-000									170114 POSTAGE	28.83
			WARRANT TOTAL												\$34,825.70
20140224	003806/	MARKERBOARD PEOPLE INC													
		PO-170297	1.		01-1100-0-4300.00-1110-1010-107-000-000									212882	396.00
			WARRANT TOTAL												\$396.00
20140225	000261/	MCGRAW-HILL SCHOOL EDUCATION													
		PO-170244	1.		01-6300-0-4200.00-1110-1010-420-000-000									93852222001	2,256.85
			WARRANT TOTAL												\$2,256.85
20140226	070607/	SNOW MCISAAC													
		PO-170353	1.		01-6500-0-4300.00-5770-1100-420-000-000									NOTEBOOKS FOR SDC STUDENTS	41.32
			WARRANT TOTAL												\$41.32
20140227	000077/	MCSBA													
		PO-170287	1.		01-0000-0-4300.00-0000-7110-700-000-000									KICK OFF EVENT FOR 5	175.00
			WARRANT TOTAL												\$175.00
20140228	070752/	MATTHEW NAGLE													
		PO-170347	2.		01-9040-0-4300.00-1110-1010-106-000-000									CLASS SUPPLIES,BCK2SCHOOL FOOD	82.00
			1.		01-9040-0-4300.00-1110-1010-108-000-000									CLASS SUPPLIES,BCK2SCHOOL FOOD	155.52
		PO-170348	1.		01-0000-0-4300.00-0000-8200-108-000-000									RECYCLING WASTE CONTAINERS	283.35
		PO-170403	1.		01-1100-0-4300.00-1110-1010-108-000-000									18 IPAD CASES, USB	370.26

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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						\$891.13
20140229	000086/	NORTH MARIN WATER DISTRICT				
		PO-175044	1. 01-0000-0-5535.00-0000-8200-700-000-000		2012302	5,005.73
			WARRANT TOTAL			\$5,005.73
20140230	001695/	ORIENTAL TRADING COMPANY				
		PO-170208	1. 01-9040-0-4300.00-1110-1010-105-000-000		679136538-03	14.97
			WARRANT TOTAL			\$14.97
20140231	001963/	MARIA OROZCO				
		PO-175079	1. 01-6500-0-5840.00-5770-3600-700-753-000		AUGUST MILEAGE	302.40
			WARRANT TOTAL			\$302.40
20140232	003180/	PCM				
		PO-170211	1. 01-9040-0-4400.00-1110-1010-420-152-000		S98192020101	3,238.56
			1. 01-9040-0-4400.00-1110-1010-420-152-000		S96915780101	813.22
			WARRANT TOTAL			\$4,051.78
20140233	003905/	PEARSON EDUCATION INC				
		PO-170109	1. 01-9040-0-4300.00-1110-1010-420-000-000		81156595	43.86
			WARRANT TOTAL			\$43.86
20140234	070890/	PATRICIA PIKE				
		PO-170334	1. 01-0000-0-5200.00-1110-3600-700-141-000		AUGUST/ SEPTEMBER MILEAGE	224.64
			WARRANT TOTAL			\$224.64
20140235	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-175055	1. 01-0000-0-5550.00-0000-8200-700-000-000		1374116	255.25
			1. 01-0000-0-5550.00-0000-8200-700-000-000		1135373	715.14
			1. 01-0000-0-5550.00-0000-8200-700-000-000		1135591	1,273.56
			1. 01-0000-0-5550.00-0000-8200-700-000-000		1135482	290.60
			1. 01-0000-0-5550.00-0000-8200-700-000-000		1344462	623.14
			WARRANT TOTAL			\$3,157.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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
20140236	001498/	CELESTINE M RIGHETTI														
		PO-170404	1.		01-9040-0-4300.00-1110-1010-420-000-000										SUPPLIES ACID BASE LAB	20.02
															WARRANT TOTAL	\$20.02
20140237	003420/	JOSHUA S RISLEY														
		PO-170381	1.		01-1100-0-4300.00-1110-1010-105-000-000										CLASSICS, PLANNER, SPELLING	62.95
															WARRANT TOTAL	\$62.95
20140238	070983/	MARIA RIVERA														
		PO-175081	1.		01-6500-0-5840.00-5770-3600-700-764-000										AUGUST MILEAGE	220.00
															JULY MILEAGE	221.40
															WARRANT TOTAL	\$441.40
20140239	070774/	ROCHESTER 100 INC														
		PO-170205	1.		01-1100-0-4300.00-1110-1010-105-000-000										P29298	52.80
															WARRANT TOTAL	\$52.80
20140240	070894/	SMS TECH SOLUTIONS														
		PO-170067	1.		01-9040-0-4300.00-1110-1010-107-000-000										S-9003618	367.20
															WARRANT TOTAL	\$367.20
20140241	000234/	SONOMA COUNTY OFFICE ED - SCOE														
		PO-170008	1.		01-1100-0-4300.00-1110-1010-107-000-000										17-00310	225.50
															WARRANT TOTAL	\$225.50
20140242	003538/	VANESSA J STAPLES														
		PO-170355	1.		01-4035-0-5200.00-1110-1010-108-000-000										AUGUST MILEAGE	126.36
		PO-170358	1.		01-1100-0-4300.00-1110-1010-108-000-000										CLASS LIBRARY, SUPPLIES	341.33
															WARRANT TOTAL	\$467.69
20140243	070140/	TEACHER'S DISCOVERY														
		PO-170207	1.		01-9040-0-4300.00-1110-1010-105-000-000										92269	9.90
															WARRANT TOTAL	\$9.90
20140244	003686/	ESTHER M UNDERWOOD														
		PO-170390	1.		01-1100-0-4300.00-1110-1010-108-000-000										CLASS & SCIENCE SUPPLIES	124.68

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 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						\$124.68
20140245	070693/	JUDY VAN EVERA				
		PO-170351	2. 01-1100-0-4300.00-1110-1010-108-000-000		CLASS SUPPLIES	103.48
			1. 01-4035-0-5200.00-1110-1010-108-000-000		CLASS SUPPLIES	88.00
WARRANT TOTAL						\$191.48
20140246	003292/	VERITIV				
		PO-170069	1. 01-0000-0-4300.00-0000-8200-107-000-000		631176370	173.82
			1. 01-0000-0-4300.00-0000-8200-107-000-000		631176370	2,485.73
		PO-170115	1. 01-0000-0-4300.00-0000-8200-420-000-000		63131848938	333.58
			2. 01-0000-0-4300.00-0000-8200-420-000-000		63131848938	1,249.18
WARRANT TOTAL						\$4,242.31
20140247	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-175073	1. 01-0000-0-5550.00-0000-8200-700-000-000		133711	500.97
WARRANT TOTAL						\$500.97
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	52	TOTAL AMOUNT OF CHECKS:	\$72,370.43*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	52	TOTAL AMOUNT:	\$72,370.43*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0015 dd 092616

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20140248	003553/	CLOVER STORNETTA FARMS INC				
		PO-170179	1. 13-5310-0-4700.00-0000-3700-700-104-000		100505161	116.00
		PO-177004	1. 13-5310-0-4700.00-0000-3700-700-000-000		100540363	50.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		670524202	12.43
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100540214	84.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100534469	141.54
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100534470	50.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100535540	211.25
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100535542	356.79
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100536541	34.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100540652	30.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100540212	94.69
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100540360	141.54
			WARRANT TOTAL			\$1,322.24
20140249	002520/	COTATI FOOD SERVICE				
		PO-177005	1. 13-5310-0-4700.00-0000-3700-700-000-000		735812	102.35
			1. 13-5310-0-4700.00-0000-3700-700-000-000		735697	61.82
			1. 13-5310-0-4700.00-0000-3700-700-000-000		735583	1,105.59
			1. 13-5310-0-4700.00-0000-3700-700-000-000		736583	1,027.52
			1. 13-5310-0-4700.00-0000-3700-700-000-000		735610	1,128.49
			WARRANT TOTAL			\$3,425.77
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$4,748.01*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$4,748.01*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0015 dd 092616  
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20140250	071056/	GABRIELA ESQUIVIAS				
		PO-170142	1. 73-0000-0-4300.00-8100-5000-000-516-000		SENIOR PROJECT 2ND	100.00
			2. 73-0000-0-4300.00-8100-5000-000-522-000		MECHA	400.00
			WARRANT TOTAL			\$500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$500.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$500.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	55	TOTAL AMOUNT OF CHECKS:	\$77,618.44*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	55	TOTAL AMOUNT:	\$77,618.44*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	55	TOTAL AMOUNT OF CHECKS:	\$77,618.44*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	55	TOTAL AMOUNT:	\$77,618.44*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0016 dd 100516  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20141032	003393/	AMAZON				
		PO-170072	1. 01-1100-0-4300.00-1110-1010-420-000-000		229275966824	130.35-
			1. 01-1100-0-4300.00-1110-1010-420-000-000		229276264069	154.44
			1. 01-1100-0-4300.00-1110-1010-420-000-000		175091339477	84.40
			1. 01-1100-0-4300.00-1110-1010-420-000-000		010921599944	11.49
		PO-170073	1. 01-9040-0-4300.00-1110-1010-420-000-000		233829991168	26.48
		PO-170074	1. 01-0000-0-4300.00-1130-4200-420-000-000		205393010661	142.88
		PO-170076	1. 01-6500-0-4300.00-5770-1100-420-000-000		287991202141	121.70
		PO-170077	1. 01-1100-0-4300.00-1110-1010-420-000-000		230488512623	278.60
		PO-170078	1. 01-0000-0-4300.00-1130-4200-420-000-000		176271588301	73.20
		PO-170191	1. 01-0000-0-4300.00-0000-8110-105-000-000		285570346841	147.44
			2. 01-1100-0-4300.00-1110-1010-105-000-000		061338079587	88.15
		PO-170206	1. 01-1100-0-4300.00-1110-1010-105-000-000		105952835320	24.78
			1. 01-1100-0-4300.00-1110-1010-105-000-000		040447829384	22.26
			1. 01-1100-0-4300.00-1110-1010-105-000-000		009970604346	38.75
			1. 01-1100-0-4300.00-1110-1010-105-000-000		136981486625	60.75
			1. 01-1100-0-4300.00-1110-1010-105-000-000		012666892548	52.36
			1. 01-1100-0-4300.00-1110-1010-105-000-000		105957669176	65.06
			1. 01-1100-0-4300.00-1110-1010-105-000-000		105952595916	12.37
			WARRANT TOTAL			\$1,274.76
20141033	070777/	BRIGHT PATH THERAPISTS INC				
		PO-175139	1. 01-6500-0-5840.00-5770-1100-700-735-000		4938	176.90
			WARRANT TOTAL			\$176.90
20141034	000015/	BUILDING SUPPLY CENTER				
		PO-170056	1. 01-0000-0-4300.00-0000-8110-107-000-000		47805	29.23

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0016 dd 100516

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1.	01-0000-0-4300.00-0000-8110-107-000-000	47620		7.31
	PO-170119	1.	01-0000-0-4300.00-0000-8110-106-000-000	47851		27.07
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47422		29.30
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47419		12.41
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47125		137.74
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47049		1.75
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47436	CREDIT	2,604.00-
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47688		38.42
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47053		5.96
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47100		37.92
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47564		124.23
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47435		2,604.00
		1.	01-0000-0-4300.00-0000-8110-106-000-000	47845		1.74
		2.	01-0000-0-4300.00-0000-8110-108-000-000	47417		8.05
		2.	01-0000-0-4300.00-0000-8110-108-000-000	47370		446.76
		2.	01-0000-0-4300.00-0000-8110-108-000-000	47418		8.05-
			WARRANT TOTAL			\$899.84
20141035	000047/	FISHMAN SUPPLY COMPANY				
	PO-170290	1.	01-0000-0-4300.00-0000-8200-106-000-000	1042810		62.59
		2.	01-0000-0-4300.00-0000-8200-108-000-000	1042810		62.59
			WARRANT TOTAL			\$125.18
20141036	000050/	FRIEDMAN BROS.				
	PO-170092	1.	01-0000-0-4300.00-0000-8110-420-000-000	51351854		18.29
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17360077		36.05
		1.	01-0000-0-4300.00-0000-8110-420-000-000	17342601	CREDIT	5.75-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0016 dd 100516

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
			1.		01-0000-0-4300.00-0000-8110-420-000-000										51261801	2,230.00
			1.		01-0000-0-4300.00-0000-8110-420-000-000										17356005	72.25
			1.		01-0000-0-4300.00-0000-8110-420-000-000										1734264	25.31
	PO-170186		2.		01-0000-0-4300.00-0000-8110-105-000-000										51365685	521.77
			1.		01-0000-0-4300.00-0000-8110-105-000-000										51313846	176.82
			1.		01-0000-0-4300.00-0000-8110-105-000-000										51354859	49.59
	PO-170212		1.		01-0000-0-4300.00-0000-8200-420-000-000										17280664	22.69
			1.		01-0000-0-4300.00-0000-8200-420-000-000										51254911	455.17
			WARRANT TOTAL													\$3,602.19
20141037	071043/	GREENACRE HOMES INC														
	PO-175140		1.		01-3310-0-5840.00-5770-1100-700-759-000										SEPTEMBER	2,444.48
			1.		01-3310-0-5840.00-5770-1100-700-759-000										JULY	1,962.34
			WARRANT TOTAL													\$4,406.82
20141038	070795/	MARK THOMEN FLOORING														
	PO-170243		1.		01-9641-0-5840.00-1110-1010-420-338-000										712266	3,454.00
			WARRANT TOTAL													\$3,454.00
20141039	004366/	MATHESON TRI-GAS INC														
	PO-170104		1.		01-7010-0-4300.00-1471-1010-420-000-000										14129648	73.10
			1.		01-7010-0-4300.00-1471-1010-420-000-000										14065224	628.90
			WARRANT TOTAL													\$702.00
20141040	070119/	MAXIM STAFFING SOLUTIONS														
	PO-175141		1.		01-3310-0-5840.00-5770-1100-700-711-000										4294470132	700.00
			1.		01-3310-0-5840.00-5770-1100-700-711-000										4272550132	812.50
			1.		01-3310-0-5840.00-5770-1100-700-711-000										4264750132	1,400.00
			1.		01-3310-0-5840.00-5770-1100-700-711-000										424950132	421.00
			1.		01-3310-0-5840.00-5770-1100-700-711-000										430704132	200.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0016 dd 100516  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$3,533.50
20141041	001963/	MARIA OROZCO				
		PO-175079	1. 01-6500-0-5840.00-5770-3600-700-753-000		SEPTEMBER	820.80
WARRANT TOTAL						\$820.80
20141042	004249/	READ NATURALLY INC				
		PO-170166	1. 01-0000-0-5840.00-1110-1010-700-000-000		207770	1,033.33
WARRANT TOTAL						\$1,033.33
20141043	070983/	MARIA RIVERA				
		PO-175081	1. 01-6500-0-5840.00-5770-3600-700-764-000		SEPTEMBER	565.70
WARRANT TOTAL						\$565.70
20141044	070764/	ESPERANZA ROMAN-NUNEZ				
		PO-170106	1. 01-0000-0-5200.00-0000-2700-420-000-000		AUG/SEP MILEAGE	119.34
WARRANT TOTAL						\$119.34
20141045	071042/	ALYSE RUSSELL				
		PO-170395	1. 01-6500-0-5840.00-5770-3600-700-772-000		SEPTEMBER MILEAGE	828.00
WARRANT TOTAL						\$828.00
20141046	071004/	SAMANTHA SHURA				
		PO-175136	1. 01-6500-0-5840.00-5770-1100-700-747-000		BRINKLEY AUGUST	135.00
WARRANT TOTAL						\$135.00
20141047	003428/	SONOMARIN LANDSCAPE MATERIALS				
		PO-170428	1. 01-0000-0-4300.00-0000-8200-107-000-000		D50249	1,109.30
WARRANT TOTAL						\$1,109.30
20141048	004306/	WELLS FARGO VENDOR FIN SERV				
		PO-175101	1. 01-0000-0-5620.00-1110-1010-420-000-000		65431447	42.30
			1. 01-0000-0-5620.00-1110-1010-420-000-000		65393659	171.43
		PO-175103	1. 01-0000-0-5605.00-1110-1010-107-000-000		6541360	72.00
			1. 01-0000-0-5605.00-1110-1010-107-000-000		654499256	168.45
		PO-175104	1. 01-0000-0-5605.00-1110-1010-106-000-000		65464520	168.45

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0016 dd 100516  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			1. 01-0000-0-5605.00-1110-1010-106-000-000	65431379		72.00
			WARRANT TOTAL			\$694.63
20141049	071082/	WOZNICKI CONSULTING				
	PO-170432		1. 01-0000-0-5840.00-0000-2700-700-000-000	2016-09-19		2,000.00
			WARRANT TOTAL			\$2,000.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$25,481.29*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$25,481.29*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0016 dd 100516

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20141050	002520/	COTATI FOOD SERVICE				
		PO-177005	1. 13-5310-0-4700.00-0000-3700-700-000-000		737755	415.82
			1. 13-5310-0-4700.00-0000-3700-700-000-000		736004	55.85
			1. 13-5310-0-4700.00-0000-3700-700-000-000		737275	110.69
			1. 13-5310-0-4700.00-0000-3700-700-000-000		737245	116.65
			1. 13-5310-0-4700.00-0000-3700-700-000-000		737061	506.92
			1. 13-5310-0-4700.00-0000-3700-700-000-000		736578	72.87
			1. 13-5310-0-4700.00-0000-3700-700-000-000		739473	51.39
			1. 13-5310-0-4700.00-0000-3700-700-000-000		738088	721.18
			1. 13-5310-0-4700.00-0000-3700-700-000-000		737748	45.73
			1. 13-5310-0-4700.00-0000-3700-700-000-000		739245	337.79
			1. 13-5310-0-4700.00-0000-3700-700-000-000		738356 CREDIT	24.30-
			1. 13-5310-0-4700.00-0000-3700-700-000-000		738084	245.54
			1. 13-5310-0-4700.00-0000-3700-700-000-000		738637	464.19
			WARRANT TOTAL			\$3,120.32
20141051	000050/	FRIEDMAN BROS.				
		PO-177021	1. 13-5310-0-4300.00-0000-3700-700-000-000		5136410	56.29
			1. 13-5310-0-4300.00-0000-3700-700-000-000		51364114	238.44
			WARRANT TOTAL			\$294.73
20141052	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-177011	1. 13-5310-0-4700.00-0000-3700-700-000-000		696236	125.83
			1. 13-5310-0-4700.00-0000-3700-700-000-000		694122	273.56
			1. 13-5310-0-4700.00-0000-3700-700-000-000		697387	348.87
			1. 13-5310-0-4700.00-0000-3700-700-000-000		696235	377.36
			1. 13-5310-0-4700.00-0000-3700-700-000-000		695450	97.95



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0016 dd 100516  
 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	
		1. 13-5310-0-4700.00-0000-3700-700-000-000		695449		211.80
		1. 13-5310-0-4700.00-0000-3700-700-000-000		694660		48.00
		1. 13-5310-0-4700.00-0000-3700-700-000-000		694121		622.68
		1. 13-5310-0-4700.00-0000-3700-700-000-000		694799	CREDIT	12.00-
		1. 13-5310-0-4700.00-0000-3700-700-000-000		697388		139.57
		WARRANT TOTAL				\$2,233.62
20141053	002930/	SYSCO SAN FRANCISCO INC				
		PO-177017	1. 13-5310-0-4700.00-0000-3700-700-000-000	609140651		1,259.65
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608240423		3,292.92
			1. 13-5310-0-4700.00-0000-3700-700-000-000	609220673		1,146.01
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608250571		139.44
			1. 13-5310-0-4700.00-0000-3700-700-000-000	609160010	CREDIT	62.05-
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608310472		194.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608100552		2,451.79
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608110758		1,145.19
			1. 13-5310-0-4700.00-0000-3700-700-000-000	608310473		23.90
			1. 13-5310-0-4700.00-0000-3700-700-000-000	607192009		583.24
			1. 13-5310-0-4700.00-0000-3700-700-000-000	607192008		92.44
			1. 13-5310-0-4700.00-0000-3700-700-000-000	607210686		578.24-
			1. 13-5310-0-4700.00-0000-3700-700-000-000	609071881		1,106.27
			1. 13-5310-0-4700.00-0000-3700-700-000-000	609080799		755.95
			1. 13-5310-0-4700.00-0000-3700-700-000-000	607192007		193.24
			1. 13-5310-0-4700.00-0000-3700-700-000-000	607210683	CREDIT	92.44-
			1. 13-5310-0-4700.00-0000-3700-700-000-000	2597423PU	CREDIT	36.23-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0016 dd 100516  
 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		
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609302450	CREDIT	64.37-
		1.	13-5310-0-4700.00-0000-3700-700-000-000	607210680	CREDIT	193.24-
		1.	13-5310-0-4700.00-0000-3700-700-000-000	608100551		49.03
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609010569		889.23
		1.	13-5310-0-4700.00-0000-3700-700-000-000	2592697PU	CREDIT	38.57-
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609280595		1,548.12
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609280594		23.93
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609280593		153.40
		1.	13-5310-0-4700.00-0000-3700-700-000-000	608250572		1,064.19
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609210595		1,149.22
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609140652		175.54
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609150654		812.00
		1.	13-5310-0-4700.00-0000-3700-700-000-000	609020022	CREDIT	155.60-
		1.	13-5310-0-4700.00-0000-3700-700-000-000	608310474		1,682.61
			WARRANT TOTAL			\$18,711.07
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$24,359.74*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$24,359.74*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$49,841.03*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$49,841.03*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	22	TOTAL AMOUNT OF CHECKS:	\$49,841.03*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	22	TOTAL AMOUNT:	\$49,841.03*

# FISEF TWO-DAY SCHOOL BUSINESS OFFICIALS WORKSHOP

## TENTATIVE AGENDA

### DAY ONE

- 8:30AM Continental Breakfast
- 9:00AM Introductions
- 9:10AM How Much Do You Know?
- 9:30AM Law/regulations changes may affect your district.
- 10:30AM How have demographic changes affected the program?

### 11:00AM Identifying Eligible Students

- Survey/Source Check
- Completing Your Section 7003 Application
- Begin completing Section 7003 application for FY2017

### 12:00PM Lunch (provided)

### 1:00PM The Payment Formula

- Converting membership to ADA - class exercise
- Student Weights
- Local Contribution Rate
  - Calculating maximum payment
  - Calculating disability payment

### 2:30PM Understanding/Computing LOT Percentage

- Your district's financial profile
- What figures do you need?

### 3:00PM Voucher - What does it tell me?

### 3:30PM Class exercise - Calculating a payment.

### 4:00PM Review

### DAY TWO

- 9:00AM - Other law provisions
- Equalization
- Understanding Table 9
- Indian Policies and Procedures
- How to apply for construction grants

### 10:00AM - Estimate payment with your FY17 application

### 10:45AM - Payment estimates to voucher

### 11:15AM - Field Reviews

### 11:45AM - Questions and Answers

### 12:00PM - Adjourn

### 4:30PM Adjourn

## Registration

Name:

Bruce Abbott

School District:

Shoreline Unified School District

Mailing Address:

10 John St. P.O. Box 198  
Tombles, CA 94971

Phone:

707 878-2226

Fax:

Email:

bruce.abbott@shorelineunified.org

### SCHOOL DISTRICT DATA

#### 1. Select all types of Federal Students Served:

- Indian Lands
- Military
- Low Rent Housing
- Civilian

#### 2. Avg. daily attendance last year: 512

#### 3. Select one used to gather information for survey:

- Source Check
- Student Survey
- Both

### ATTENDEE DATA

#### 1. Select all of your current responsibilities:

- Student Survey
- Impact Aid Application
- Budgeting for Impact Aid Receipts

#### 2. Select your years of IMPACT AID experience:

- 0
- 1-3
- 4-7
- 7-10
- Over 10

Note: Bring along a pocket calculator.

### PAYMENT INFORMATION

Price:

Circle your payment option:

\$450.00

Cash

Check

LEO 170484

Checks Payable to:

Federally Impacted Schools Educational Foundation

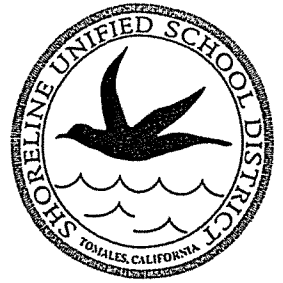
Send registration/payment/P.O to:

Bryan Jernigan, FISEF, 444 North Capitol Street, NW, Suite 419, Washington, DC 20001 or via Fax to: (202) 624-5468

**Cancellations received in writing by 10/13/16 will be refunded in total; between 10/13/16-10/20/16 will be refunded 50%; no refund thereafter.**

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 6, 2016

Remberock Foundation  
Van Loben Sels

Dear Remberock Foundation:

The Shoreline Unified School District Board of Trustees accepted your gift of \$7,000 that you donated to the Bodega Bay After School Program.

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

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

Cordially,

Bob Raines  
Superintendent

Thanks!

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: After School Program Date: 9.2.16  
Description of Gift: \$ 7,000. - check

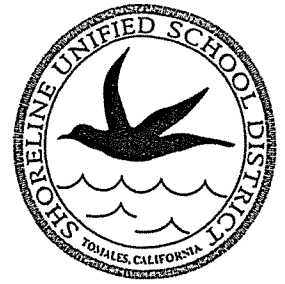
Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Van Leber Sels / Remberock Foundation.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 6, 2016

Rotary Club of Sunrise Foundation  
PO Box 5058  
Larkspur, CA 94977

Dear Rotary Club:

The Shoreline Unified School District Board of Trustees accepted your gift of \$500 that you donated to the Bodega Bay After School Program.

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

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

Cordially,

Bob Raines  
Superintendent

Thanks!

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: After School Program Date: 8.30.16

Description of Gift: \$ 500. check # 1071

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Rotary Club of Sunrise Foundation  
P.O. Box 5058  
Larkspur, CA 94977

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 6, 2016

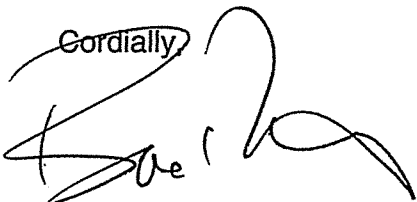
Bodega Bay PTA  
C/o Carolyn Connors

Dear Bodega Bay PTA:

The Shoreline Unified School District Board of Trustees accepted your gift of the cash proceeds from your bake sale in the amount of \$1,153.90 that you donated to the Bodega Bay After School Program.

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

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

Cordially,  
  
Bob Raines  
Superintendent *thanks!*



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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: After School Program Date: 8.22.16

Description of Gift: \$1,153.90 Cash

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Proceeds from the Bake  
Sale  
Carolyn Connors / PTA

September 21, 2016

Dear Families,

I am excited to offer your child a wonderful opportunity to take learning out of the classroom and into the outdoors. Sonoma County has an amazing resource, Sugarloaf State Park and the Robert Ferguson Observatory, which will provide fifth grade students with a chance to gaze at objects in the night sky through powerful telescopes.

My primary goal is to provide a new setting in which our students continue to build on their knowledge of the planets, moon, and other objects in space while developing cooperative skills, stewardship, and problem solving skills. While on this trip, students will be encouraged to support one another in meeting the challenges that arise with hiking, setting up camp, preparing meals, and participating in various educational activities "in the field".

The class will be making a 4-1/2 mile round-trip hike along the *PlanetWalk* trail on Wednesday morning. Along the way students will stop to present their research on the various objects that make up our solar system. The evening program at the observatory will begin at 6 p.m. with a classroom discussion followed by a viewing of the moon, planets, and distant galaxies.

Parent chaperones and drivers are needed for this trip. If you are interested in attending, please sign the bottom of this page and return it to school with your child. Parent drivers will need to be sure that car insurance information is up-to-date with the school office.

I envision the role of parents as facilitators in this process. Parents can empower students by asking thought provoking questions, encouraging students to take on the personal challenges they may face, and by helping students to think of creative ways of resolving problems. I would like students to take ownership of the overall experience from menu planning to setting up and breaking down camp.

In order to make this trip about the students, I respectfully ask that younger siblings stay home. As this is a school function, all school rules and regulations apply.

The camping trip will take place on November 9<sup>th</sup> and 10<sup>th</sup>. The class will leave West Marin on Wednesday morning and return on Thursday afternoon by 2:30 p.m.

I will hold a parent meeting on Thursday, October 13<sup>th</sup> at 4:30 p.m. so that you can get more information about how you can support this trip. If you'd like more information on the park and observatory, please take a look at the website: <http://rfo.org/planetwalk.html>.

Sincerely,  
Esther Underwood

---

\_\_\_\_\_ Yes, I would like to chaperone and drive on this trip on Nov. 9-10.

I have can drive \_\_\_\_\_ children.

Dear fifth grade parents,

October 8, 2016

I have been working together in order to organize the details of the 4/5 trip to Sugarloaf State Park and the Ferguson Observatory. In order for this trip to be successful, we need a great deal of parent participation. Below is a checklist that outlines the type of support the class needs in order for the trip to go off "without a hitch." Please check all boxes that apply to your availability to help. We look forward to working together to make this a successful and enjoyable experience.

***What:*** A two-day, one night science/outdoor education field trip

***When:*** Wednesday and Thursday, November 9th and 10th

***Where:*** Sugarloaf State Park, 2605 Adobe Canyon Rd, Kenwood.  
*This park is located about 1hr20min northeast of Pt. Reyes.*

- I can loan sleeping bags (number \_\_\_\_\_)
- I can loan a tent (sleeps \_\_\_\_\_)
- I can loan sleeping pads (number \_\_\_\_\_)
- I can shop for food
- I can attend the camp-out from November 9-10
- I play an instrument and will bring it to play at campfire
- I can make phone calls to follow up with parent volunteers

If there are items that you need to borrow, please write a list on the bottom of this paper with your child's name.

Permission slips followed by health forms will be coming home within the next few days. Please help this trip happen by returning paperwork as quickly as possible. I look forward to working as a team to make this trip absolutely fantastic!

Sincerely,

Teacher/Aid please bring one copy of completed form to the office for their records and place one in Notes Sent Home Binder too.

**Field Trip Notice**

Teacher: Esther Underwood Grade: 5<sup>th</sup>

Destination: Sugar Loaf State Park / Robert Ferguson Observatory

Principal signature: \_\_\_\_\_

Day/Date: November 9-10, 2010

Time leaving school: Nov. 9/9:00am Time returning to school: Nov. 10/ 2:00 p.m.

Transportation: car Drivers are needed: yes (4-6)

Parent volunteers are needed: yes Bring: Lunch X Other see parent letter for packing list

The cost for this event is \$10 per child. Any donation you can provide would be appreciated. No child will be excluded from the activity due to inability to pay.

-Please note if you need assistance-

Cut here and return the completed portion below by: \_\_\_\_\_

**NO STUDENT WILL BE ALLOWED TO ATTEND WITHOUT A RETURNED FORM**

Cut along line and keep for your calendar

-----  
\_\_\_\_\_ has my permission to go on a field  
Student's Name

Trip to \_\_\_\_\_ on \_\_\_\_\_  
Place Date

\_\_\_\_\_ I will be able to volunteer for this field trip.

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

Drivers must have new paperwork on file in the school office. Please come to the office 1 week prior to the fieldtrip with the vehicle you will be using for field trip.

1.  I can drive and will be at the school 5 minutes before the departure time indicated.
2. I have \_\_\_\_\_ seat belts for passengers

Parent's Signature: \_\_\_\_\_

## SCHOOL AT THE SEASHORE

Point Reyes National Seashore Association Hosts West Marin Middle School  
at the Clem Miller Environmental Education Center

4 days /3 nights

November 7 - 10, 2016 (Monday to Thursday)

Dear Parents and Guardians,

We are excited to invite your child to a special field trip for West Marin's Middle school. From November 7- 10 our sixth, seventh and eighth graders will attend school at the Clem Miller Environmental Education Center, an 80-bed retreat site located near Limantour Beach. Last year's trip was a huge success and we need your support to make it a great trip this year.

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

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

- Seashore Youth Ambassadors Project (SYAP)
- Field trip program, staffing and menu
- What to pack, and what items can be borrowed
- Volunteer opportunities for parents and guardians

The field trip is brought to our students thanks to a collaboration of local and national organizations including: National Park Service, Point Reyes National Seashore Association (PRNSA), Tomales Bay Youth Center, West Marin School, Gallery Rout One's Artists in the School Program and the West Marin Coalition for Healthy Kids

Sincerely,

Chris Eckert, 6<sup>th</sup> Grade Teacher  
Vanessa Staples, 7<sup>th</sup> Grade Teacher  
Julie Cassel, 8<sup>th</sup> Grade Teacher



## **About the Clem Miller Environmental Education Center**

The Clem Miller Environmental Education Center, home base for Point Reyes Summer Camp and School at the Seashore programs, is a sustainably designed facility operated by the nonprofit Point Reyes National Seashore Association and located within the 70,000-acre Point Reyes National Seashore. The Center enhances the rustic feeling of the surrounding wilderness while providing a comfortable base for camp activities. We haul wood to stoke the woodstove on chilly coastal mornings, sort and recycle our trash, compost our leftovers, and use solar power to aid in generating electricity. Campers sleep in beautiful open-beam pine cabins and use a central bathhouse with solar-heated showers. The 4,500 square foot cedar main lodge houses a commercial kitchen, dining room and science center. The infirmary and camp office are located in an adjacent building.

Teacher/Aid please bring one copy of completed form to the office for their records and place one in Notes Sent Home Binder too.

**Field Trip Notice**

Teacher: Eckert, Staples, Cassel Grade: 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>

Destination: Clem Miller Educational Center

Principal signature: \_\_\_\_\_

Day/Date: Monday, November 7 - Thursday, November 10

Time leaving school: 8:30am Time returning to school: Thursday, Nov. 10

Transportation: Bus Drivers are needed: NO

Parent volunteers are needed: yes Bring: Lunch yes Other See Attached Packing list

The cost for this event is 0 per child. Any donation you can provide would be appreciated. No child will be excluded from the activity due to inability to pay.

-Please note if you need assistance-

Cut here and return the completed portion below by: \_\_\_\_\_

**NO STUDENT WILL BE ALLOWED TO ATTEND WITHOUT A RETURNED FORM**

Cut along line and keep for your calendar

-----  
\_\_\_\_\_ has my permission to go on a field  
Student's Name

Trip to Clem Miller Ed. Center on 11/7/10 - 11/10  
Place Date

\_\_\_\_\_ I will be able to volunteer for this field trip.

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

Drivers must have new paperwork on file in the school office. Please come to the office 1 week prior to the fieldtrip with the vehicle you will be using for field trip.

1.  I can drive and will be at the school 5 minutes before the departure time indicated.
2. I have \_\_\_\_\_ seat belts for passengers

Parent's Signature: \_\_\_\_\_

## 1) Coaching Changes for 2016-2017

- Girls Soccer- New head coach Morgan Raikes (THS alumni, 4 year soccer player, drug and alcohol counselor at Piner High School)
- Boys Soccer-
  - New head coach Maxwell Chambara (Professional soccer player from Zimbabwe, coaches in west county competitive league)
  - New assistant coach Larissa Morelj (THS math teacher, former soccer coach and current soccer player)
- Volleyball- New assistant coach Amy Swanson
- Boys Basketball-
  - New head coach Tyler Reynolds (High School basketball player and assistant baseball coach at THS)
  - New JV head coach Dominic Sacheli (THS staff and former JV girls basketball coach)

## 2) Participation and teams

- We'll have JV and Varsity for both boys and girls basketball with approximately 20 kids in each program
- Currently have around 86 total registered athletes

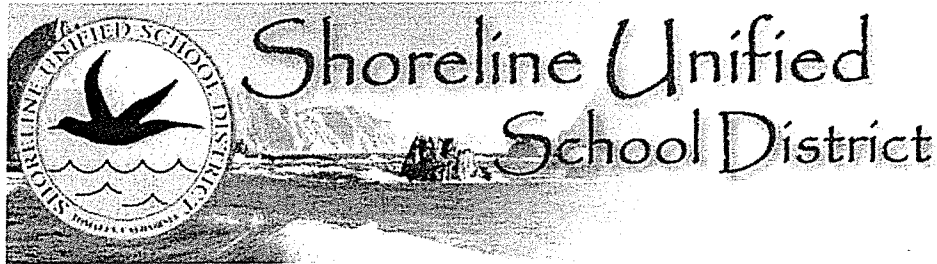
## 3) Concussion testing-

- All THS athletes will take a baseline concussion test
- Athletes are tested every other year
- In the future we will structure it so athletes are tested prior to starting first practice

## 4) Athletic Trainer-

- Chris Lynch
- Starts on Monday 10/17 and Kit will help train him
- 20 hours per week contract, will meet on 10/17 to solidify his schedule. Hours will be in the afternoon, roughly 4 days a week, 5 hours a day. Will flex depending on game schedule.
- Once he begins, we will forward his contract to the district office for approval





## Transportation Department Report

### Mission Statements

---

*The Mission of the Shoreline Unified School District's Transportation Department is to contribute to a premiere education for all students, through a positive and safe learning environment, so that its graduates are college, career, and workforce ready.*

#### **Vision Statement**

The vision of SUSD Transportation Department is to be the gold standard in all areas of safe and efficient transportation.

#### **Core Values Statement**

SUSD Transportation believes that:

- All students can and will learn safe riding practices
- All teachers and parents can teach safe riding practices
- High expectations for all encourage excellence
- Resources to support student and driver needs must be provided
- Excellence in teaching and learning is vital
- All students will be supported
- Respect for all individuals is essential
- A community with shared ownership, purpose, and commitment work well together

#### **Goals:**

- *All Transportation personnel will insure that all students are transported to and from home safely.*
- *All Drivers will achieve 100% route completion without incident or accident.*
- *All Drivers will arrive on time at their assigned schools so that students are assured to receive 100% of planned instruction.*
- *The Department will increase its linear density to the highest possible group.*

## School Bus Safety

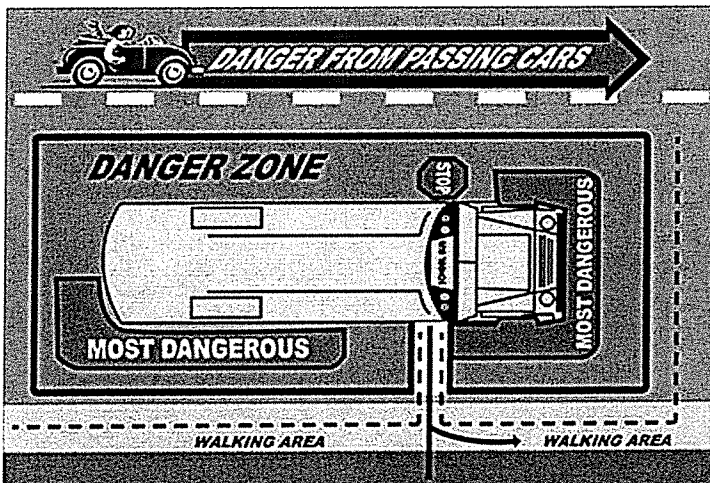
Safety is the most important aspect of Transportation. It is extremely important for each student to understand that safety is an attitude that we can display in our everyday activities. Safety is not just something we strive for; it is a way of life. That is why every driver receives over 100 hours of initial training along with annual professional development and evaluations to ensure that drivers are meeting the high standards of our school district.

Students play an important role to keep their bus safe. They are responsible for their own safety and can contribute to the safety of their fellow students. When bus rules are not followed, students can distract the driver and take their focus off the road. This is dangerous for everyone!

## School Bus Safety Programs

That is why the Transportation Department is working with schools and parents to teach students about School Bus Safety. Our school buses are an extension of the classroom and that same classroom behavior is expected and should be displayed in the mornings, afternoons, and during activity trips. Through our school bus safety programs, students can learn a variety of important factors in regards to being safe on and off the bus.

- The Danger Zone
- Safety at the Bus Stop
- School Bus Evacuations
- Safe Riding



By having students take an active role and becoming more aware of their safety, we will be able to improve an already stellar record of safe pupil transportation.

### **Safety at the Bus Stop**

- Arrive at the bus stop 5 minutes early
- Wait for the bus to come to a **Complete** stop before walking to the bus – the bus will stop 12 feet before you
- When crossing, wait for the driver to signal you to cross
- Walk ten feet in front of the bus so the driver can see you
- Stay out of the Danger Zone (ten foot perimeter around the bus)
- Never run after the bus

### **Bus Rules**

- Observe same conduct as in the classroom
- Be courteous, use no profane language
- Do not eat or drink on the bus
- Keep the bus clean
- Cooperate with the driver
- Do not smoke
- Do not be destructive
- Stay in your seat (*bottom to bottom, back to back*)
- Keep head, hands and feet inside the bus
- Bus driver is authorized to assign seats

#### **SUSD TRANSPORTATION CURRENT UPDATE**

##### **SUSD TRANSPORTATION DEPARTMENT - STATE INSPECTIONS**

September 12<sup>th</sup> & 19<sup>th</sup> - CHP inspected and certified all of our school buses. SUSD is in compliance with all laws and regulations.

September 06, 2016 - The county of Marin performed a Storm Water Prevention Program inspection. SUSD is in compliance with all State and County laws.

### STAFFING

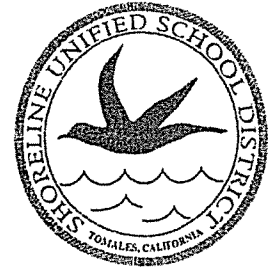
1. West Marin – 2.5 routes (1) WM to TES & THS (1) THS & WM (.5) WM K-8<sup>th</sup>
2. TES & THS - 3 routes (1) Valley Ford / Bodega Bay (1) Dillon Beach / Coast Guard (1) Local area.
3. Bodega Bay - 1 route (1) TES / THS and Bodega Bay k-5<sup>th</sup>.
4. Special Education – 2 routes (1) North – Santa Rosa, Cotati Rohnert Park & Petaluma.  
(1) South – San Rafael, Kentfield & Tiburon.

### TRAINING

*Ernesto Orozco has completed his school bus driver training.* He has passed all DMV, CHP and First Aid tests. He is currently training on bus routes and behind the wheel driving. This additional training will provide him with a better knowledge of routes, bus stop locations and familiarization with the students. These are some of the most important tools to becoming the best bus driver he can be. We are very excited to have Ernesto join our transportation family.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Board of Trustees, Shoreline Unified School District  
 From: Bob Raines, Superintendent  
 Re: District Goals

At our recent Board Self-Evaluation Workshop, held on October 3, 2016, at the Tomales History Center, the Board discussed establishing relative priorities for the following District Goals:

1. All students will have access to a rigorous and relevant curriculum provided by highly qualified staff and will meet high academic standards in order to be college, university, and career ready as measured by State and District Standards.
2. All students will feel connected and engaged as a result of a safe, respectful, healthy, and supportive school culture.
3. All district sites will be safe, clean, and functional in order to enhance the learning environment.
4. Through enhanced communication, all families will have the opportunity to learn about and participate in all student programs
5. All expenditures will be fiscally responsible, transparent, and reflective of the LCAP.
6. The public will be kept informed regarding the goals, programs, achievements, and needs of the schools and district.

There appeared to be consensus on Goal #1, student achievement being the first priority for the Board. Beyond that, there was not time for discussion that evening.

In order to assist the Board's process of determining those priorities, I would like to share some potential goals that I would undertake in order to advance the District Goals.

District Goals	Superintendent Goals
All students will have access to a rigorous and relevant curriculum provided by highly qualified staff and will meet high academic standards in order to be college, university, and career ready as measured by State and District Standards.	<ul style="list-style-type: none"> <li>• Design and share an Assessment data dashboard of data related to student achievement for the district</li> <li>• Investigate and pilot Common academic formative assessments for all schools</li> </ul>
All students will feel connected and engaged as a result of a safe, respectful, healthy, and supportive school culture.	<ul style="list-style-type: none"> <li>• Design and share a Student Engagement dashboard of data related to student wellbeing for the district</li> <li>• Hire a full time principal for Tomales and Bodega Bay Elementary Schools</li> <li>• Develop and implement a plan to realize the recommendations of the District Student Wellness Advisory Committee.</li> </ul>
All district sites will be safe, clean, and functional in order to enhance the learning environment.	<ul style="list-style-type: none"> <li>• Develop and implement a schedule of facility inspections, including completing the Facilities Inventory Tool (FIT) for each site</li> <li>• Develop and distribute for Board adoption, a</li> </ul>

	District Facility Plan with both long and short term projects
Through enhanced communication, all families will have the opportunity to learn about and participate in all student programs.	<ul style="list-style-type: none"> <li>Update all Board Policies and Administrative Regulations, and make them available to the community in a meaningful and easily accessible manner</li> <li>Develop and distribute a public calendar of Board topics and actions</li> </ul>
All expenditures will be fiscally responsible, transparent, and reflective of the LCAP.	<ul style="list-style-type: none"> <li>In collaboration with the Chief Business Official, develop a monthly fiscal report that reflects the fiscal health of the District as well as progress toward the implementation of the Local Control Accountability Plan</li> <li>In collaboration with the CBO and principals, review and implement changes to the LCAP review and adoption process that incorporate regulations from the "Every Student Succeeds Act (ESSA)," as well as new regulations and requirements from the State Board of Education</li> </ul>
The public will be kept informed regarding the goals, programs, achievements, and needs of the schools and district.	<ul style="list-style-type: none"> <li>Develop and implement a District Communication Plan that includes utilization of social media, redesign of the District Website, and a regular hard and electronic copy District Bulletin for parents and community members.</li> </ul>

The goals listed above are proposed only, and are certainly open to further development from conversation with the Board. They are intended to support the conversation by the Board, as they determine which of the District Goals should receive priority. I would recommend that once the Board has prioritized the District Goals, that the Trustees and I meet in a focused workshop to identify the my goals in a "SMART Goal" format (Specific, Measureable, Achievable, Relevant, and Time bound). At such time, I would like to share a more detailed list of the District staff with whom I anticipate collaboration to accomplish each of these goals.

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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

# Board Self-Evaluation Result

Shoreline USD



## 1. Conditions of Effective Governance

Number of members responded

		Almost Always	Often	Less Often	Rarely	Not Sure
<b>Board unity</b>						
1. The board is focused on achievement for all students.		6	1	0	0	0
2. The board is committed to a common vision.		6	1	0	0	0
3. The board stays focused on district priorities.		1	5	1	0	0
4. The board works well together.		5	2	0	0	0
5. The board commits the time to become informed.		2	5	0	0	0
6. Individual board members do not undermine board decisions.		1	5	1	0	0
<b>Roles and responsibilities</b>						
7. Board members agree on the role and responsibilities of the board and the superintendent.		5	2	0	0	0
8. Board members follow board agreements regarding speaking for the board.		4	3	0	0	0
9. Board members keep confidential matters confidential.		6	1	0	0	0
10. The board gives direction to the superintendent only at board meetings.		3	3	1	0	0
11. Individual board members do not attempt to direct the superintendent.		1	2	2	0	2
<b>Board culture</b>						
12. The board treats the superintendent with respect.		3	4	0	0	0
13. The board manages internal conflicts in a productive manner.		1	5	0	0	1

A strength for most members

A strength for simple majority

Area of growth for simple majority

Area of growth for most members

## 1. Conditions of Effective Governance

### Number of members responded

		Almost Always	Often	Less Often	Rarely	Not Sure
14. Board members follow agreements on how they will act towards each other.		4	2	0	0	1
15. Board members treat each other with respect.		6	1	0	0	0
16. Board members demonstrate they understand other perspectives.		4	3	0	0	0
17. Board members usually discuss questions about agenda items with the superintendent prior to the board meeting.		0	7	0	0	0

### Board operations

18. The board governs within board-adopted policies, bylaws and protocols to manage board operations.		1	5	1	0	0
19. Board members receive timely information.		1	5	1	0	0
20. Board members receive adequate information.		1	3	3	0	0
21. All board members receive the same information.		2	3	1	0	1
22. Board members follow agreements about how to request clarifying or additional information about agenda items.		2	4	1	0	0
23. Board members follow agreements on how to bring up new ideas.		3	3	1	0	0
24. Board members follow agreements on how concerns from the community will be handled.		2	3	2	0	0

### Board meetings

25. The board agrees on the role of the board president in managing board meetings.		5	2	0	0	0
26. Board meeting agendas reflect district priorities.		2	5	0	0	0
27. Board members come to meetings prepared.		3	4	0	0	0

A strength for most members

A strength for simple majority





Area of growth for simple majority

Area of growth for most members








## 1. Conditions of Effective Governance


### Number of members responded


		Almost Always	Often	Less Often	Rarely	Not Sure
28. The board effectively uses data in its decision-making.		2	3	2	0	0
29. The board confines its meetings to a reasonable length of time.		2	4	1	0	0
30. There is a good relationship between how long the board spends on an agenda item and the importance of the item.		0	5	2	0	0
31. The board effectively manages community input at board meetings.		1	2	4	0	0


### Board development

32. The board agrees on the process for identifying officers.		3	4	0	0	0
33. The board plans for the development and training of the board.		2	4	1	0	0
34. The board effectively orients new members.		1	4	1	1	0
35. The board reviews its governance agreements regularly.		1	1	3	0	2

 A strength for most members














 A strength for simple majority


 Area of growth for simple majority


 Area of growth for most members


## 2. Board Responsibilities


### Number of members responded

		Almost Always	Often	Less Often	Rarely	Not Sure
<b>Setting direction</b>						
36. The board provides opportunity for community input when developing the district's mission, core beliefs and vision.		3	3	1	0	0
37. The board adopts long-range priorities.		2	5	0	0	0
38. The board uses the district's mission, core beliefs and vision to drive district performance.		2	5	0	0	0
39. The board adopts clear and measurable indicators to assess district performance.		1	2	4	0	0
<b>Structure</b>						
40. The board adopts a fiscally responsible budget aligned to the district's vision and goals.		2	5	0	0	0
41. The board regularly monitors the fiscal health of the district.		3	4	0	0	0
42. The board has an effective process to review, revise and adopt policies.		1	2	3	1	0
43. The board establishes priorities for the district's collective bargaining process that support the district vision and goals.		1	4	2	0	0
<b>Support</b>						
44. The board demonstrates commitment to district priorities and goals.		3	4	0	0	0
45. The board demonstrates support for the superintendent in carrying out board directives.		3	4	0	0	0
46. The board is represented at key district events.		1	5	1	0	0
47. The board celebrates district accomplishments.		1	4	2	0	0
<b>Accountability</b>						
48. The board monitors student progress against established benchmarks.		2	2	3	0	0

 A strength for most members






 A strength for simple majority

 Area of growth for simple majority






 Area of growth for most members


## 2. Board Responsibilities


### Number of members responded


		Almost Always	Often	Less Often	Rarely	Not Sure
49. The board monitors progress towards district goals based on established success indicators.		1	3	2	1	0
50. The board monitors the implementation of the adopted budget.		2	5	0	0	0
51. The board monitors the implementation of board policies.		1	3	3	0	0
52. The board evaluates the performance of the board.		0	2	2	3	0
53. The board evaluates the performance of the superintendent based on established expectations.		2	3	1	1	0


### Community leadership

54. The board uses cohesive messages to communicate district priorities, goals and needs.		0	4	3	0	0
55. The board provides community leadership on educational issues.		2	3	1	0	1
56. The board pursues partnerships to support district efforts.		3	3	0	1	0
57. The board advocates on behalf of students and public education at the local, state and federal levels.		4	2	1	0	0
58. The board informs the community on district priorities, progress, needs and opportunities for involvement.		1	5	1	0	0

 A strength for most members

 A strength for simple majority

 Area of growth for simple majority

 Area of growth for most members

October 7, 2016

TO: Bob Raines - Superintendent  
Members of the Shoreline USD Board of Trustees

FROM: Debra Dudley  
CSBA Governance Consultant/Educator  
775-762-2677  
ddudley@csba.org

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Summary Notes from the October 3, 2016 Board Self Evaluation

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I want to thank you for inviting me to facilitate your workshop focused on Board Self Evaluation and District Culture. This memo includes a summary from our discussion. I hope that I have captured the essence of our workshop, but feel free to amend as you see fit.

Our workshop conversations focused on Core Values:

Discussions – What the Governance Team is most proud of:

- Our culture of integration.
- Our good school climate.
- Passed a bond for facilities.
- Tomales High School.
- Our superintendent.
- That it is “cool” in our high school to be high achieving.
- Our 100% graduation rate.
- \$300,000 in scholarships annually.
- District wellness policy.
- Breakfast program.
- Our arts, music and PE programs.
- Community confidence that our district is in good hands.

## What we hope to achieve

- Hire a full time principle at the Elementary School.
- Set-up all elements necessary for another bond measure.
- Closing the achievement gap.
- Adding a second foreign language option at the high school.
- Strengthen our AG program.
- Grow our enrollment.
- Continue our North /South collaboration.

## We addressed the following questions from the Board Self Evaluation.

### **#11 -Individual Board Members do not attempt to direct the superintendent.**

Action - The board agreed to the following protocol - If a single board member requests and action or report from the superintendent the entire board will be copied on the request and the resolution of the request. It is further agreed that if a request will take significant staff time or resources the board will vote on the request before staff takes action on the request.

### **#20 – Board members receive adequate information.**

Action – The board will develop a protocol for conveyance of information for board members who miss meetings to get information on actions taken.

### **#31 – The board effectively manages community input at board meetings.**

Action – The board agreed to discuss possibly using speaker card.

### **#35 - The Board reviews its governance agreements regularly.**

Action – The Board has requested that the superintendent put together a governance handbook for them to discuss and adopt.

### **#38 – The uses the districts mission, core beliefs and vision to drive district performance.**

Action – The Board work with superintendent to develop a Governance Calendar to help keep agendas focused on priorities.

**#39 – The Board develops clear and measurable indicators to assess district performance.**

Action – Superintendent Raines will bring forward his three main goals for 2016/17 for board to discuss and adopt.

**#41 – The board regularly monitors the fiscal health of the district.**

Action – Board agreed they are effective at this goal.

**#42 – The board has an effective process to review, revise, and adopt policies.**

Action – The board asked superintendent to look into GAMUT online and policy services provided by CSBA and make a recommendation on how to proceed to use these resources.

**#47 – The board celebrates district accomplishments.**

Action – Increase this via the school newsletter and include media in the distribution of this tool.

**#52 – The board evaluates the performance of the board.**

Action – Review the results of this evaluation and participate in evaluations more regularly.

In addition the board discussed the need to develop three measurable goals for the superintendent. The group discussed the need for a “dashboard” of 4-5 key indicators that they would like for Superintendent Raines to develop. The board also discussed the need for teacher evaluations to be integrated into the goals they have developed for student achievement.

Next Steps:

- Develop and Adopt a Governance Handbook - including the action items detailed above at a regular Board Meeting.
- Add additional Norms and Protocols, as needed.
- Follow-up on the above mentioned actions regarding Board Goals, dashboard and teacher evaluation.

I enjoyed working with all of you and look forward to working with you in the future. Please feel free to contact me with any comments or questions about these notes or if I can be of further assistance. I may be reached at 775-762-2677 or by email ([ddudley@csba.org](mailto:ddudley@csba.org)).

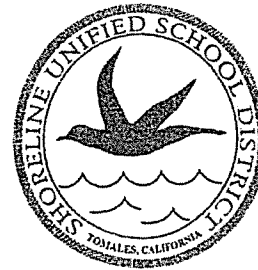
Regards,

Debra Dudley

CSBA Governance Consultant/Educator

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Board of Trustees, Shoreline Unified School District  
From: Bob Raines, Superintendent  
Re: Proposition 51, School Facilities Bond

Proposition 51, the Kindergarten through Community College Public Education Facilities Bond Act of 2016, will be on the November 7<sup>th</sup> General Election Ballot in California.

Given the direct positive impact that this bond measure could have on the future facilities planning for the District, I recommend that the Board consider approving the attached resolution in favor of the bond measure.

I have attached information regarding the initiative, from the Office of the Legislative Analyst.



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**Official Voter Information Guide**


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**PROP  
51 SCHOOL BONDS. FUNDING FOR K–12 SCHOOL AND COMMUNITY COLLEGE  
FACILITIES. INITIATIVE STATUTE.**


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**ANALYSIS BY THE LEGISLATIVE ANALYST**
**BACKGROUND**

**California Has 8.3 Million Students Enrolled in Public K–14 Education.** The public school system from kindergarten through grade 12 (K–12) currently has about 6.2 million students, 10,000 schools (including 1,100 charter schools), 950 school districts, and 58 county offices of education. The California Community Colleges currently have 2.1 million students at 113 campuses operated by 72 community college districts. The community colleges offer courses in English, other basic skills, and citizenship, as well as provide workforce training, associate degrees, and preparation for transfer to universities.

**K–12 Public School Facility Projects Approved Through State Review Process.** Under the state's existing School Facilities Program, schools submit project proposals to the state's Office of Public School Construction. The project proposals may be for buying land, constructing new buildings, and modernizing (that is, renovating) existing buildings. Schools are eligible for new construction funding if they do not have enough space for all current and projected students. Schools are eligible for modernization funding for buildings that are at least 25 years old.

**Program Based Upon State and Local Partnership.** In most cases, schools that receive state grant funding for approved projects must contribute local funding for those projects. For buying land and new construction projects, the state and local shares are each 50 percent of project costs. For modernization projects, the state share is 60 percent and the local share is 40 percent of project costs. If schools lack sufficient local funding, they may apply for additional state grant funding, up to 100 percent of the project cost, thereby reducing or eliminating their required local contributions.

**A Few Special Program Components for Two Types of K–12 Facility Projects.** Most of the basic program rules apply to career technical education and charter school facilities, but a few program components differ. Although the state pays 60 percent of project costs for most modernization projects, it pays 50 percent for career technical education and charter school modernization projects. (Shares for new construction are the same.) For career technical education, state grants also are capped at \$3 million for a new facility and \$1.5 million for a modernized facility. For charter school projects, proposals also must undergo a special state review to determine if the charter school is financially sound. In addition to these special rules, schools that cannot cover their local share for these two types of projects may apply for state loans (rather than additional grant funding). Schools must repay their career technical education loans and charter school loans over maximum 15-year and 30-year periods, respectively.

**Community College Facility Projects Approved in Annual Budget.** Though community colleges also may receive state funding for buying land, constructing new buildings, and modernizing existing buildings, the process for submitting and approving projects is different than for K–12 facilities. To receive state funding, community college districts must submit project proposals to the Chancellor of the community college system. The Chancellor then decides which projects to submit to the Legislature and Governor, with projects approved as part of the state budget process and funded in the annual state budget act.

**Local Contributions Vary for Community College Facilities.** Unlike for K–12 facilities, state law does not specify certain state and local contributions for community college facilities. Instead, the Chancellor of the community college system ranks all submitted facility projects using a scoring system. Projects for which community colleges contribute more local funds receive more points under the scoring system.

**State Primarily Funds Public School and Community College Facilities Through General Obligation Bonds.** The state typically issues general obligation bonds to pay for facility projects. A majority of voters must approve these bonds. From 1998 through 2006, voters approved four facility bonds that provided a total of \$36 billion for K–12 facilities and \$4 billion for community college facilities. Voters have not approved new state facility bonds since 2006. Today, the state has virtually no remaining funding from previously issued school and community college facility bonds. (For more information on the state's use of bonds, see the "[Overview of State Bond Debt](#)" ([/en/voter-info/overview-state-bond-debt.htm](#)))

**State Retires Bonds Over Time by Making Annual Debt Service Payments.** In 2016–17, the state is paying \$2.4 billion to service debt from previously issued state general obligation bonds for school facilities and \$300 million for community college facilities.

**Districts Raise Local Funding for Facilities Mainly Through Local General Obligation Bonds.** School and community college districts may sell local general obligation bonds to help cover the cost of facility projects. Districts must get at least 55 percent of their voters to approve the sale of these local bonds. Since 1998, school and community college districts have sold about \$64 billion and \$21 billion, respectively, in local general obligation bonds for facility projects.

**A Few Other Local Funding Sources.** In addition to local bonds, school districts can raise funds for school facilities by charging fees on new development. Since 1998, school districts have raised \$10 billion from developer fees. (Community colleges do not have this revenue-raising option.) School and community college districts both can raise local funding for facilities using various other methods, including parcel taxes, but they use these other methods much less frequently.

**PROPOSAL**

As shown in Figure 1, this measure allows the state to sell \$9 billion of general obligation bonds for public school and community college facilities.

**K-12 School Facilities.** As shown in the figure, the \$7 billion for K-12 school facilities is designated for four types of projects: new construction, modernization, career technical education facilities, and charter school facilities. The rules of the state's existing school facility program would apply to these funds.

**Community College Facilities.** The \$2 billion community college funding is for any facility project, including buying land, constructing new buildings, modernizing existing buildings, and purchasing equipment. Consistent with existing practice, the Legislature and Governor would approve specific community college facility projects to be funded with the bond monies in the annual budget act.

Figure 1 Proposition 51: Uses of Bond Fund	
(In Millions)	
	Amount
<b>K-12 Public School Facilities</b>	
New construction	\$3,000
Modernization	3,000
Career technical education facilities	500
Charter school facilities	500
Subtotal	(\$7,000)
<b>Community College Facilities</b>	\$2,000
<b>Total</b>	<b>\$9,000</b>

**FISCAL EFFECTS**

**Measure Would Increase State Debt Service Costs.** The cost to the state of issuing the proposed bonds would depend on the timing of the bond sales, the interest rates in effect at the time the bonds are sold, and the time period over which the bonds are repaid. The state likely would issue these bonds over a period of about five years and make principal and interest payments from the state's General Fund (its main operating account) over a period of about 35 years. If the bonds were sold at an average interest rate of 5 percent, the total cost to pay off the bonds would be \$17.6 billion (\$9 billion in principal plus \$8.6 billion in interest). The average payment per year would be about \$500 million. This amount is less than half of 1 percent of the state's current General Fund budget.

**Measure Would Have Some Impact on Local Revenue-Raising and Facility Spending.** Passage of a new state bond would likely have some effect on local district behavior. This is because school and community college districts typically are required to make local contributions to their facilities if they want to obtain state funding. The exact effect on local behavior is uncertain. On the one hand, some school and community college districts might raise and spend more locally given the availability of additional state funds. As a result, more overall facility activity might occur in these districts over the next several years. In contrast, other school and community college districts might raise and spend less locally as the availability of additional state funds means they would not need to bear the full cost of their facility projects. These districts might complete the same number of projects as they would have absent a new state bond. They would use the newly available state funding to offset what they otherwise would have raised locally.

Visit <http://www.sos.ca.gov/measure-contributions> (<http://www.sos.ca.gov/campaign-lobbying/cal-access-resources/measure-contributions/>) for a list of committees primarily formed to support or oppose this measure. Visit <http://www.fppc.ca.gov/transparency/top-contributors/nov-16-gen-v2.html> (<http://www.fppc.ca.gov/transparency/top-contributors/nov-16-gen-v2.html>) to access the committee's top 10 contributors.

**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION #2016.17.4**

**Kindergarten through Community College Public Education Facilities Bond Act of 2016 – Proposition 51**

WHEREAS, the California Constitution finds public education is a State responsibility in Article IX Section 5; and

WHEREAS, Article 1 Section 28 states that public schools shall be safe, secure and peaceful; and

WHEREAS, the State has met its constitutional responsibilities since 1982 by providing consistent State bond resources through programs contained in Division 1, Part 10, Article 12 and Article 12.5 of the Education Code; and

WHEREAS, the State is out of school facility funds and cannot provide the State match for almost \$2 billion in projects filed under current law; and

WHEREAS, Proposition 51—the Kindergarten through Community College Public Education Facilities Bond Act of 2016—provides for renovation and upgrade of existing classrooms, construction of new classrooms to accommodate growth, and for career technical education facilities to provide job training to meet the trained workforce needs of California’s employers; and

WHEREAS, the California unemployment rate is greater than the national unemployment rate; and

WHEREAS, 13,000 middle class jobs are created for each \$1 billion in school facility infrastructure investment; and

WHEREAS, these jobs will be created throughout California and will include almost all building trades; and

WHEREAS, the new Local Control Funding Formula and Local Control Accountability Plan are intended to improve educational achievement for all students but do not provide dedicated facilities funding; and

WHEREAS, quality 21st Century school facilities designed for student needs of today and tomorrow enhance academic achievement and further the State’s academic goals; and

WHEREAS, Proposition 51—the Kindergarten through Community College Public Education Facilities Bond Act of 2016—will not raise State taxes; and WHEREAS, the Proposition 51—Kindergarten through Community College Public Education Facilities Bond Act of 2016—State matching funds will reduce the need for additional local property taxes for school facilities.

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the Shoreline Unified School District supports Proposition 51—the Kindergarten through Community College Public Education Facilities Bond Act of 2016.

PASSED AND ADOPTED by the Governing Board of Shoreline Unified School District on October 20, 2016, by the following roll call vote:

**AYES:**

**NOES:**

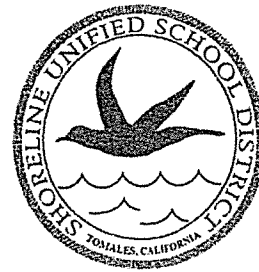
**ABSENT:**

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**Bob Raines, Secretary**  
**Shoreline Unified School District**  
-97- rd of Trustees

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Board of Trustees, Shoreline Unified School District  
From: Bob Raines, Superintendent  
Re: Proposition 55, the Children's Education and Health Care Protection Act of 2016

Proposition 55, the Children's Education and Health Care Protection Act of 2016, will be on the November 7<sup>th</sup> General Election Ballot in California.

Given the direct positive impact that this tax measure could have on the future fiscal planning for the District, I recommend that the Board consider approving the attached resolution in favor of the initiative.

I have attached information regarding the initiative, from the Office of the Legislative Analyst.

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**Official Voter Information Guide**

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**PROP  
55 TAX EXTENSION TO FUND EDUCATION AND HEALTHCARE. INITIATIVE  
CONSTITUTIONAL AMENDMENT.**

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**ANALYSIS BY THE LEGISLATIVE ANALYST****BACKGROUND****State Budget**

**Over Half of State Budget Spent on Education.** The state collects taxes and fees from people and businesses and uses these revenues to fund programs in the state budget. This year, the state plans to spend about \$122 billion from its main operating account, the General Fund. As shown in Figure 1, over half of this spending is for K–12 schools, community colleges, and the state's public universities. About another one-quarter of this spending is for health and human services programs, the largest of which is the state's Medi-Cal program. Most of the spending shown in the figure for "various other programs" pays for prisons, parole programs, and the courts.

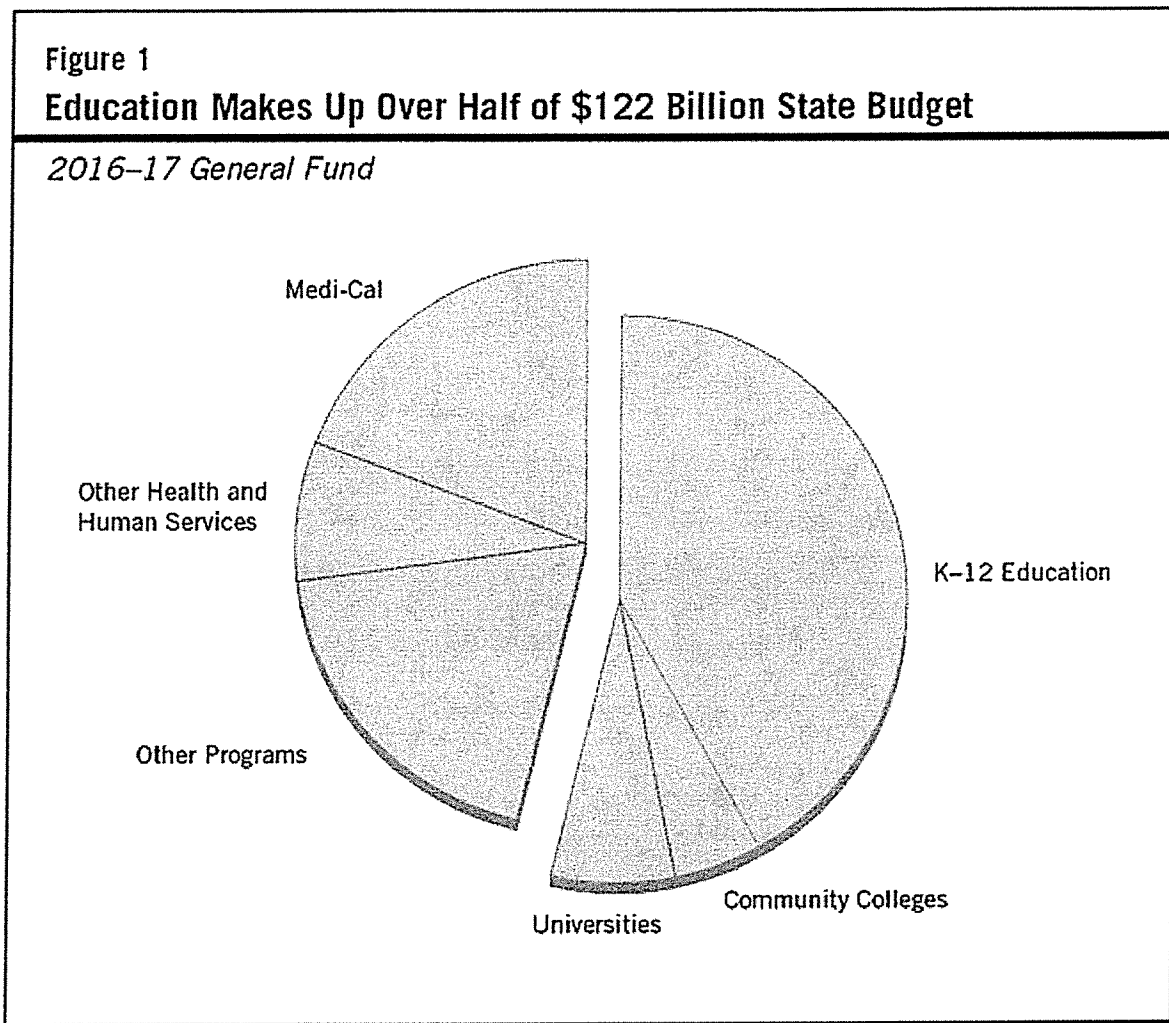
**Taxes**

**Personal Income Tax Provides Most General Fund Monies.** The state's General Fund is supported primarily by three taxes: the personal income tax, the sales tax, and the corporate income tax. (We refer to the personal income tax simply as "income tax" in this analysis.) The income tax is the most important for the state budget, as it provides about two-thirds of all General Fund revenues. The tax applies to most forms of income—such as salaries, wages, interest income, and profits from the sales of stocks and other assets. It consists of several "marginal" tax rates, which are higher as income subject to the tax, or "taxable income," increases. For example, in 2011 the tax on a married couple's taxable income was 1 percent on the first \$14,632 but 9.3 percent on all taxable income over \$96,058.

**Proposition 30.** Proposition 30, approved by voters in November 2012, increased income tax rates on high-income taxpayers. As shown in Figure 2, depending on their income levels, high-income taxpayers pay an extra 1 percent, 2 percent, or 3 percent tax on part of their incomes. These higher rates are in effect through 2018. This year's state budget assumes that the Proposition 30 income tax increases will raise about \$7 billion in revenue. Proposition 30 also increased the state sales tax rate by one-quarter cent from 2013 through 2016.

**Education**

**Annual Required Spending on Education.** The State Constitution requires the state to spend a minimum amount on K–12 schools and community colleges each year. This "minimum guarantee" grows over time based on growth in state tax revenues, the economy, and student attendance. This year, the state General Fund will provide over \$50 billion toward the minimum guarantee. Local property taxes also contribute to the minimum guarantee.



**Medi-Cal**

**Serves Low-Income People in California.** The Medi-Cal program provides health care services to low-income people. These services include primary care visits, emergency room visits, surgery, and prescription drugs. The program serves over 13 million people in California—roughly one-third of the population. This year, the state will spend about \$23 billion from the General Fund on Medi-cal. In addition, the program relies heavily on federal funding and receives some support from other state sources.

**Budget Reserves and Debt Payments**

**"Rainy-Day" Reserves.** Governments use budget reserves to save money when the economy is good. When the economy gets worse and revenues decline, governments use money that they saved to reduce the amount of spending cuts, tax increases, and other actions needed to balance their budgets.

**Constitution Requires Minimum Amount Used for Debt Payments and Budget Reserves.** The Constitution requires the state to save a minimum amount each year in its rainy-day fund and spend a minimum amount each year to pay down state debts faster. The annual amounts used for debts and budget reserves depend primarily upon state tax revenues. In particular, revenues from capital gains—money people make when they sell stocks and other types of property—are an important factor in estimating how much the state must use for these purposes.

**PROPOSAL**

This measure (1) extends for 12 years the additional income tax rates established by Proposition 30 and (2) creates a formula to provide additional funds to the Medi-Cal program from the 2018-19 state fiscal year through 2030-31.

**Taxes**

**Income Taxes Increased on High-Income Taxpayers.** Proposition 55 extends from 2019 through 2030 the Proposition 30 income tax rate increases shown in Figure 2. These increases affect high-income taxpayers in the state. Specifically, the measure affects the roughly 1.5 percent of taxpayers with the highest incomes.

**Figure 2**  
**Income Tax Rates Under Proposition 30<sup>a</sup>**

Single Filer's Taxable Income <sup>b</sup>	Joint Filers' Taxable Income <sup>c</sup>	Marginal Tax Rate		
		Base Rate	Proposition 30 Increase	Total Rate
\$0 to \$8,000	\$0 to \$16,000	1.0%	—	1.0%
8,000 to 19,000	16,000 to 37,000	2.0	—	2.0
19,000 to 29,000	37,000 to 59,000	4.0	—	4.0
29,000 to 41,000	59,000 to 82,000	6.0	—	6.0
41,000 to 52,000	82,000 to 103,000	8.0	—	8.0
52,000 to 263,000	103,000 to 526,000	9.3	—	9.3
263,000 to 316,000	526,000 to 632,000	9.3	1.0%	10.3
316,000 to 526,000	632,000 to 1,053,000	9.3	2.0	11.3
Over 526,000	Over 1,053,000	9.3	3.0	12.3

<sup>a</sup> Income brackets shown are rounded to the nearest thousands of dollars. Brackets are in effect for 2015 and are adjusted for inflation in future years.  
<sup>b</sup> Single filers include married individuals and registered domestic partners (RDPs) who file taxes separately.  
<sup>c</sup> Joint filers include married and RDP couples who file jointly, as well as qualified widows or widowers with a dependent child.

Note: Income brackets for head-of-household filers are not listed, but those filers with taxable income of \$357,981 and greater (as of 2015) also are subject to 10.3 percent, 11.3 percent, or 12.3 percent marginal tax rates under Proposition 30. Tax rates listed exclude the mental health tax rate of 1 percent for taxable income in excess of \$1 million.

**Amount of Tax Increase Depends Upon Taxable Income.** The amount of increased taxes paid by high-income taxpayers would depend upon their taxable income. For example, if this measure passes, a single person with taxable income of \$300,000 would pay an extra 1 percent on their income between \$263,000 and \$300,000. This works out to a tax increase of \$370 for this person. A married couple filing a joint tax return with taxable income of \$2,000,000 also would see their taxes increased under this measure. Specifically, this couple would pay another 1 percent on their income between \$526,000 and \$632,000, an extra 2 percent on their income between \$632,000 and \$1,053,000, and an extra 3 percent on their income between \$1,053,000 and \$2,000,000. This works out to a tax increase of \$37,890 for this couple. (These examples would be somewhat different by 2019 because tax brackets would be adjusted annually for inflation.)

**Does Not Extend Sales Tax Increase.** Proposition 55 does not extend the one-quarter cent increase in the sales tax rate that voters approved in Proposition 30. In other words, whether or not voters pass this measure, Proposition 30's sales tax increase will expire at the end of 2016.

**Medi-Cal**

**Creates Formula for Medi-Cal.** Proposition 55 includes a new state budget formula to provide more funding for the Medi-Cal program. The measure requires the Director of Finance, the Governor's main budget advisor, to determine each year from 2018-19 through 2030-31 whether General Fund revenues exceed (1) constitutionally required education spending and (2) the costs of government programs that were in place as of January 1, 2016. If revenues exceed these spending amounts, 50 percent of the excess (up to a maximum of \$2 billion) would be allocated to Medi-Cal. (This additional allocation could be reduced somewhat in difficult budget years.) The measure states that these Medi-Cal monies should not replace existing General Fund support for the program.

**FISCAL EFFECTS**

Figure 3 summarizes Proposition 55's fiscal effects. The measure's increased revenues would be used for K-12 schools and community colleges, health care services for low-income people, budget reserves, and debt payments. After satisfying these constitutional requirements, remaining amounts, if any, would be available for any state budget purpose.

**Taxes**

**Revenue Raised by Measure Would Depend on Economy and Stock Market.** The exact amount of state revenue raised by Proposition 55 would depend on several factors that are difficult to predict. A large share of high-income taxpayers' earnings comes from capital gains. These revenues depend heavily on future stock market and other asset values, which are difficult to predict. In addition, high-income taxpayers' earnings

fluctuate with the economy. Thus, in a bad economic and stock market year, the measure might raise around \$4 billion in revenue. When the economy and stock market are good, the measure might raise around \$9 billion in annual revenue. In most years, the amount of revenue raised by the measure would be in between these amounts. (These amounts are in today's dollars and would tend to grow over time.)

Figure 3 Fiscal Effects of Proposition 55	
Increased income tax revenues	Between \$4 billion and \$9 Billion each year (in 2016 dollars), depending upon economy and stock market.
Increased funding for schools and community colleges	Roughly half of the revenue raised by the measure.
Increased Medi-Cal funding	Between \$0 and \$2 Billion each year, depending upon decisions and estimates made by the Governor's main budget advisor.
Increased budget reserves and debt payments	Between \$60 million and roughly \$1.5 billion each year (in 2016 dollars), depending primarily upon stock market.

**Education**

*Increases in Education Spending.* Higher state tax revenues generally result in increased education spending. The exact amount that the state must spend on schools and community colleges in the future depends on several factors that are difficult to predict. It is reasonable to assume, however, that roughly half of the revenue raised by Proposition 55 would go to schools and community colleges.

**Medi-Cal**

*May Increase Medi-Cal Funding.* The formula for added Medi-Cal funding would require the Director of Finance to estimate annually revenues and spending. As noted earlier, General Fund revenues are difficult to predict. Similarly, in order to produce the spending estimates required by the measure, the Director of Finance would have to make assumptions about how spending on programs that were in place as of January 1, 2016 would have changed over time. Additional Medi-Cal funding under the measure, therefore, would depend on decisions and estimates made by the Director of Finance. The amount of any additional Medi-Cal funding under the measure could vary significantly each year, ranging from \$0 to \$2 billion.

**Budget Reserves and Debt Payments**

*Increases Budget Reserves and Debt Payments.* As described above, Proposition 55 increases state tax revenues. Higher revenues increase required debt payments and budget reserve deposits. The exact amount that the state would have to use for paying down state debts and building budget reserves depends largely on capital gains revenues, which are difficult to predict. In bad stock market years, Proposition 55 could increase debt payments and budget reserves by \$60 million. In good stock market years, Proposition 55 could increase debt payments and reserve deposits by \$1.5 billion or more.

Visit <http://www.sos.ca.gov/measure-contributions> (<http://www.sos.ca.gov/campaign-lobbying/cal-access-resources/measure-contributions/>) for a list of committees primarily formed to support or oppose this measure. Visit <http://www.fppc.ca.gov/transparency/top-contributors/nov-16-gen-v2.html> (<http://www.fppc.ca.gov/transparency/top-contributors/nov-16-gen-v2.html>) to access the committee's top 10 contributors.



**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION #2016.17.5**

**The Children's Education and Health Care Protection Act of 2016**

**WHEREAS**, Proposition 30, passed in 2012, helped public education recover some of the funds it lost during the recession by allowing districts to hire more teachers, faculty and education support professionals; brought additional books and supplies directly to the classroom; re-opened school libraries; and improved student access to community college courses, while at the same time helped to stabilize California's budget; and

**WHEREAS**, California continues to lag far behind the rest of the country in education funding, ranking 46<sup>th</sup> in per-student spending. Governor Brown's 2016-17 budget forecasts show that unless we extend the tax on the wealthiest Californians, our schools and colleges will come up \$4 billion short in the first year, and the state budget will face a nearly \$4 billion deficit.; and

**WHEREAS**, our students cannot afford another round of drastic cuts that would mean less money each year for lowering class sizes, providing a well-rounded education, supporting professional development, keeping school libraries open, and ensuring students have access to higher education; and

**WHEREAS**, Proposition 55, the Children's Education and Health Care Protection Act is not a tax increase, but maintains the current income tax rates on the wealthiest Californians and only affects the top 2% of earners in the state and will automatically expire after 12 years; and

**WHEREAS**, Proposition 55 is expected to raise \$8-11 billion a year that will go directly into a special fund that supports K-12 schools and community colleges. By helping the state maintain and fund critical resources for public education, the measure also provided funding for other essential services like health care for low-income children and seniors. Up to \$2 billion a year will go to health care for low-income children and their families; and

**WHEREAS**, Proposition 55 includes strict accountability provisions and will not permit any of the funds to go towards bureaucracy or administrative costs. The funds will be used to help students by reducing class sizes, updating textbooks, hiring new educators, and keeping tuition costs from skyrocketing. The money is also subject to audits by the State Controller; and

**NOW, THEREFORE, BE IT RESOLVED** that the Shoreline Unified School District Board of Trustees supports Proposition 55, the Children's Education and Health Care Protection Act of 2016, as a balanced and responsible solution that continues the much needed investment in public education and other vital services our community wants and deserves.

**PASSED AND ADOPTED** by the Governing Board of Shoreline Unified School District on this 20<sup>th</sup> day of October, 2016, by the following roll call vote:

**AYES:**

**NOES:**

**ABSENT:**

---

Bob Raines Secretary  
Shore-103- SD Board of Trustees

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Shoreline Unified School District Board of Trustees  
From: Bob Raines, Superintendent  
Re: Marin County Adult Education Block Grant Oversight Committee

I have attached a resolution for your approval that would designate me as the District's representative to the Marin County Adult Education Block Grant Oversight Committee.

The Budget Act of 2015-2016 established a mechanism for collaboration between community college districts and high school and unified school districts to provide adult education. Counties were required to establish consortia of entities providing education services to adults administered by oversight committees.

In Marin County, the consortium consists of the College of Marin, Novato Unified School District, San Rafael High School District, and Tamalpais High School District. I was approached recently by the consortium regarding Shoreline Unified School District's participation.

Participation in this consortium and the oversight committee would provide the District access to funding for adult education services, such as Adult ESL classes, Adult Literacy classes, and GED classes. There is a requirement of attending bi-monthly meetings of the Oversight Committee, as well as any additional administrative oversight for prospective classes.

I recommend that the Board approve the attached resolution, for the benefit of our community.

**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION # 2016.17.6**

**Adult Education Block Grant Member Participation and Oversight Committee Appointee**

**WHEREAS**, the State of California Legislature has adopted Assembly Bill 104 outlining education funding and programs, including Article 9 pertaining to the Adult Education Block Grant; and

**WHEREAS**, Article 9 requires each Board of Trustees to approve participation as a member of the Regional Adult Education Consortium, including providing all documentation required by the State of California as a condition of participation; and

**WHEREAS**, Article 9 further requires the Board of Trustees to appoint a representative to the Oversight Committee to make decisions regarding the development of programs and services for adult education students and the allocation of Adult Education Block Grant funding in Marin County in Fiscal Year 2016-2017

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Board of Shoreline Unified School District approves participation in the Marin County Adult Education Consortium and appoints Superintendent Bob Raines or designee to represent the Shoreline Unified School District on the Consortium Oversight Committee.

**PASSED AND ADOPTED** by the Governing Board of Shoreline Unified School District on October 20, 2016 by the following roll call vote:

**AYES:**

**NOES:**

**ABSENT:**

---

Avito Miranda, Clerk  
Shoreline Unified School District  
Board of Trustees

---

Bob Raines, Secretary  
Shoreline Unified School District  
Board of Trustees

SHORELINE UNIFIED SCHOOL DISTRICT  
PO Box 198  
Tomales, CA 94971  
(707) 878-2266  
(707) 878-2554 FAX

# MEMO

October 20, 2016

Memo to: Shoreline Unified School District Board of Trustees

Memo from: Bob Raines, Superintendent

Re: BP 5117: Interdistrict Attendance – District of Choice

Below are the recommended maximum student capacity of schools, grade level and programs for the 2017-18 school year to help guide the District in establishing class size limits in order to comply with Board Policy 5117 as per Education Code 48301:

Tomales Elementary, West Marin/Inverness

-Grade TK/Kinder	20
-Grade 1	20
-Grade 2	20
-Grade 3	20
-Grade 4	25
-Grade 5	25
-Grade 6	25
-Grade 7	25
-Grade 8	25

Bodega Bay School

-Grades TK/Kinder – 2	20
-Grades 3 – 5	20

Elementary School Special Day Class

-Grades Kinder – 3	8
-Grades 4 - 8	10

Tomales High School

-Grade 9	45
-Grade 10	45
-Grade 11	45
-Grade 12	45

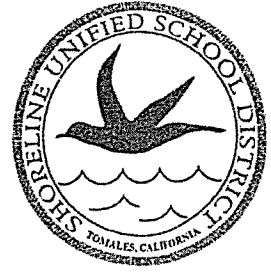
High School Special Day Class

-Grades 9 - 12	12
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Special Education (Resource Specialist Program) Grades K – 12 1:24 (1 teacher per 24 students)

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Board of Trustees, Shoreline Unified School District  
From: Bob Raines, Superintendent  
Re: Middle School Mathematics Curriculum Adoption

On September 29, 2016, the District Certificated Staff met at Tomales Elementary School and Tomales High School for a day of professional development. The Certificated Staff of the high school attended a presentation by Mary Tribby from WestEd regarding interpretation of CAASPP results and the potential uses of the Interim Assessments in the morning, and worked together to review writing assessments in the afternoon. The kindergarten through fifth grade staff came together in the morning for a workshop led by Peggy Burke-Miles, a representative of the publisher of the adopted elementary mathematics curriculum, *Investigations*. They joined the middle school teachers in the afternoon for the CAASPP results presentation from Mary Tribbey.

In the morning of the professional development day, the middle school teachers met with Eileen Smith from the Marin County Office of Education to discuss, among other topics, the College Preparatory Mathematics (CPM) curriculum that they have piloted this year. In that discussion, the middle school teachers agreed to recommend to me that the Board adopt the CPM program as the District middle school mathematics program. This aligns with the high school mathematics program, and is fully aligned with California Common Core State Standards.

I have attached the quote from CPM that accompanied the pilot materials. I have also attached a supplemental quote for additional materials that I believe are essential to the success of the program. The cost of the materials included in the original pilot is \$17,850.68, including tax and shipping. The cost of the additional materials is \$990, and with tax projected to be \$1,074.15, for a total cost of \$18,924.83.

I recommend that the Board approve this adoption.



# QUOTE

PLEASE SUBMIT ORDERS TO: PLEASE NOTE NEW ADDRESS

**CPM Educational Program**

9498 Little Rapids Way

Elk Grove, CA 95758

FTIN: 68-0331449

Phone: (209) 745-2055

Fax: (209) 251-7529

Quote questions: Quotes@cpm.org

Email orders to: Orders@cpm.org

Quote Number: QP60052

Quote Date: 10/4/2016

Quote Expires: 5/31/2017

Customer #: 01-DSHO01

**Quote To:**

Shoreline USD

Accounts Payable

PO Box 198

Tomales, CA 94971-0198

**Ship To:**

Shoreline Unified School Dist

10 John St

Tomales, CA 94971

United States

PART #	ISBN#	DESCRIPTION	QTY	PRICE.	EXT PRICE
CC1942	9781603281942	CC1 Student HB w/TK & 8yr eBk	60	74.00	4,440.00
CC1935	9781603281935	CC1 Student SB Set w/8yr eBook	2	62.00	124.00
CC1966	9781603281966	CC1 TE Bundle	2	225.00	450.00
CC2079	9781603282079	CC2 Student HB w/TK & 8yr eBk	60	74.00	4,440.00
CC2062	978160328062	CC2 Student SB Set w/8yr eBook	2	62.00	124.00
CC2093	9781603282093	CC2 TE Bundle	2	225.00	450.00
CC3215	9781603282215	CC3 Student HB w/TK & 8yr eBk	60	74.00	4,440.00
CC3208	9781603282208	CC3 Student SB Set w/8yr eBook	2	62.00	124.00
CC3239	9781603282239	CC3 TE Bundle	2	225.00	450.00
MCINT	9781603280518	Integer Tiles	2	20.00	40.00
ACTILES	9781603280136	Algebra Tiles, Class Set	6	106.00	636.00

2016-17 Pilot Materials

Sub-Total	15,718.00
Estimated Shipping	796.62
Sales Tax	1,336.06
<b>Total</b>	<b>17,850.68</b>

When placing the order, if eBooks are listed above, please include the name and email address of the person who will be responsible for distribution of the eBook licenses.

Shipping is estimated. Actual amount will be charged on invoice once your order has shipped.

Terms: Net 30 days. Delivery within 30 days after receipt of purchase order.

CPM Educational Program, a California non-profit corporation, is the sole provider of these materials.



**Quote #20161007-999413 created on 10/7/2016 12:17:57 PM**

Order Contact	Bill to Account	Shipping Address
<p><b>Bob Raines</b>                      ☎ 707-878-2257 _____                      ✉ bob.raines@shorelineunifi</p>	<p>📍 <b>(DSHO01)</b>                      Accounts Payable                      PO Box 198                      Tomales CA 94971-0198                      USA</p>	<p>📍 Tomales High School                      3850 Irvin Rd                      Tomales, CA 94971-0025                      US</p> <p>☎ (707) 878-2286                      ✉ larissa.morelj@shorelineunifi</p>

**Quote Details**

Payment Method	PO
Shipping Method	Electronic Delivery

**Comments**

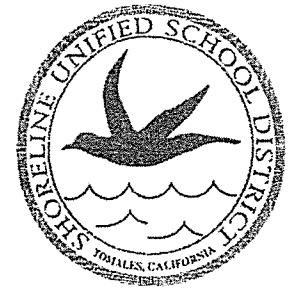
addendum to the piloted materials

**Quote Line Items**

Description	Unit Price	QTY	Price
SKU: 9781603281188 <b>Core Connections Course 1 • Teacher Edition 8 year eBook</b>	\$165.00	2	\$330.00
SKU: 9781603281195 <b>Core Connections Course 2 • Teacher Edition 8 year eBook</b>	\$165.00	2	\$330.00
SKU: 9781603281201 <b>Core Connections Course 3 • Teacher Edition 8 year eBook</b>	\$165.00	2	\$330.00
<b>Grand Total</b>			<b>\$990.00</b>

# SHORELINE UNIFIED SCHOOL DISTRICT

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



To: Bob Raines, Superintendent

From: Bruce Abbott, CBO

Date: Oct 14<sup>th</sup>, 2016

Subject: Budget narrative for 1<sup>st</sup> update 2016-17 budget

The adopted budget for 2015-16 was created prior to the state finalizing budget and prior to the Shoreline district finishing its school year. This update reflects the changes in our financial position and decision that have been made since budget approval.

Following are the major changes impacting the 2015-16 budget, attached is a spreadsheet reflecting the same changes.

## Revenue:

### Federal Funds

Shoreline received an increase in both Title I and Title II federal funds. The Title I was \$17,280 a 45% increase. The Title I funds are driven by an model based on local economy and demographics. Title I funds are to be used for our economically disadvantaged students that need assistance with academic achievement. The addition funds have been matched with additional expense. The funds will be allocated to the school sites to provide parent outreach and additional services to our homeless and foster students. The Title II increase of \$1,157 will be used to offset the cost of our English Language learner program.

Net change to Federal Revenue of \$18,883

### State Funds

Shoreline received a Career Technical Education (CTE) grant for \$99,587, an equal offsetting expense in budgeted in Contract Services. This is a holding place till a detailed plan is created at the High School.

*Net change to revenue is a reduction of \$24,105.*

## Certificated staff:

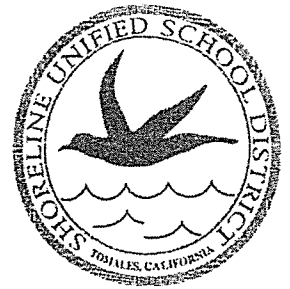
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TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL SHORELINE HIGH SCHOOL INDEPENDENT STUDY SCHOOL (707) 878-2286 FAX: 878-2767	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581  TRANSPORTATION (707) 878-2221
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# SHORELINE UNIFIED SCHOOL DISTRICT

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



Since the Adopted budget was approved there have been two major changes that drive the increase in cost.

In the creation of the 2016-17 approved budgets the combination of the salary increase and the step and column increase was not carried forward properly. This has been adjusted in the budget. Increase in cost of \$67,670.

Addition hours were added to the Bodega Bay Interim Principal and additional hours were added for Interim Principals at Tomales Elementary. Increase in cost of \$39,336

Other changes in Certificated Staff were driven by movement of staff in current positions and more current information. Increase of \$1,130

*Net change to certificated staff is an increase of \$108,136.*

## **Classified Staff:**

Similar to Certificated there was a number of small changes with the major driver of the increase is an increase of expected Occupational Therapist costs. Increase in OT \$14,000.

Other changes included: IA, reduction of \$1,280, IA extra duty increase of \$2,000, Classified Support increase in \$884 and increase in Support Salaries of \$2,586 All totaled to an Increase of \$4,190

*Net change to classified staff is an increase of \$18,190*

## **Benefits:**

The increases in Benefits driven by the increases in Salary costs were offset by decreases in funds budgeted in any remaining STRS payments. This will be reviewed again and could be reduced in a later budget.

*Net changes to Benefits is a decrease of \$67,092.*

## **Books & Supplies:**

Very few changes to this area. The only significant change was to add the budget for Special Ed equipment at a cost of \$5,200. Shoreline will be requesting reimbursement through the low incidence fund at year end.

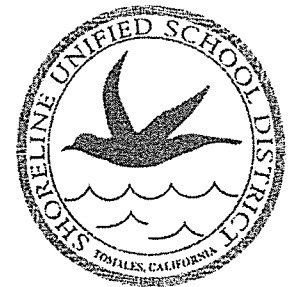
*Net changes to Books and Supplies is an increase of \$5,646.*

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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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# SHORELINE UNIFIED SCHOOL DISTRICT

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



## Services:

There were many changes to the Services budget; following are the major drivers of the increase in Services Budget

Addition of costs related to additional revenue in Career Technical Education, Title I and II \$116,867

Additional costs in Special Ed services \$98,349

Additional services for administrative support Gamut, etc. \$12,500

Booking carryover for Parcel Tac and MCF grant \$24,740

*Net change to Services is an increase of \$252,456.*

## Other Funds:

There were no budget changes to the other Funds

## Multi Year Projection

The major assumptions for the MYP are:

- The end of District of Choice funding and Prop 30 funding in 2018-19.
- Full time Principal at TES in 2017-18.

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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: 878-2767	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581 TRANSPORTATION (707) 878-2221
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SHORELINE UNIFIED SCHOOL DISTRICT  
GENERAL FUND - 1st UPDATE

	2016-2017 Approved Budget	2015-2016 Update #1 Budget	Change from Prior Approval
<b>REVENUES:</b>			
LCFF Sources/Property Taxes	9,381,912	9,381,912	0
Federal Revenue	2,312,801	2,331,684	18,883
State Revenue	540,834	640,421	99,587
Local Revenue	1,432,459	1,432,459	0
<b>TOTAL REVENUES</b>	<b>13,668,006</b>	<b>13,786,476</b>	<b>118,470</b>
<b>EXPENDITURES:</b>			
Certificated Salaries	4,798,288	4,906,424	108,136
Classified Salaries	2,155,687	2,173,877	18,190
Employee Benefits	3,280,041	3,212,949	(67,092)
Books & Supplies	562,497	582,543	20,046
Services	2,152,967	2,425,323	272,356
Transfers Out	345,235	345,235	0
<b>TOTAL EXPENSES</b>	<b>13,294,715</b>	<b>13,646,351</b>	<b>351,636</b>
<b>FUND BALANCE:</b>			
Beginning Balance	5,141,094	5,141,094	0
Net Increase (Decrease) in Fund Balance	373,291	140,125	-233,166
<b>ENDING BALANCE</b>	<b>5,514,385</b>	<b>5,281,219</b>	<b>-233,166</b>

SHORELINE UNIFIED SCHOOL DISTRICT  
 MULTI YEAR PROJECTION - 1st Update

	<b>2016-2017</b>	<b>2017-18</b>	<b>2018-19</b>
	<b>Proposed</b>	<b>Forcast</b>	<b>Forcast</b>
	<b><u>Budget</u></b>	<b><u>Budget</u></b>	<b><u>Budget</u></b>
<b>REVENUES:</b>			
LCFF Sources/Property Taxes	9,381,912	9,612,617	9,234,424
Federal Revenue	2,331,684	2,312,801	2,312,801
State Revenue	640,421	419,210	419,210
Local Revenue	1,432,459	1,446,259	1,460,266
<b>TOTAL REVENUE</b>	<b>13,786,476</b>	<b>13,790,887</b>	<b>13,426,701</b>
<b>EXPENDITURES:</b>			
Certificated Salaries	4,906,424	5,024,940	5,101,319
Classified Salaries	2,173,877	2,188,007	2,220,827
Employee Benefits	3,212,949	3,451,745	3,620,732
Books & Supplies	582,543	574,872	587,520
Services	2,425,323	2,200,332	2,248,739
Transfers Out	345,235	350,141	355,155
<b>TOTAL EXPENSES</b>	<b>13,646,351</b>	<b>13,790,037</b>	<b>14,134,292</b>
<b>FUND BALANCE</b>			
Beginning Balance	5,141,094	5,281,219	5,282,069
Increase/Decrease to Fund Balance	140,125	850	(707,591)
<b>ENDING BALANCE</b>	<b>5,281,219</b>	<b>5,282,069</b>	<b>4,574,478</b>

**SHORELINE UNIFIED SCHOOL DISTRICT**

**RESOLUTION #2016.17.3 (REVISED)**

**RESOLUTION FOR ADOPTING THE "GANN" LIMIT**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called 'Gann Limits', for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2015 - 2016 fiscal year and a projected Gann Limit for the 2016 - 2017 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

WHEREAS, Government Code Section 7902.1 provides that school districts may increase their Gann Limits under specified circumstances;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015 - 2016 and 2016 - 2017 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2015 - 2016 and 2016 - 2017 fiscal years include an increase of \$8,794,927.46 ~~\$0.00~~ to the 2015 - 2016 Gann Limit pursuant to the provisions of Government Code Section 7902.1;

AND BE IT FURTHER RESOLVED, that the Superintendent notifies the Director of the State Department of Finance of the increase to the 2015 - 2016 Gann Limit.

AND BE IT FURTHER RESOLVED, that this Board does hereby declare that the appropriations in the budget for the 2015 - 2016 and 2016 - 2017 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED, that the Superintendent provide copies of this resolution along with the appropriate attachments to interested citizens of this District.

PASSED AND ADOPTED by the Governing Board of Shoreline Unified School District on October 20, 2016, by the following roll call vote:

**AYES:**

**NOES:**

**ABSENT:**

\_\_\_\_\_  
Bob Raines, Secretary  
Shoreline Unified School District

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>A. PRIOR YEAR DATA</b> (2014-15 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2014-15 Actual			2015-16 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	8,097,230.86		8,097,230.86			8,794,927.46
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	494.14		494.14			516.97
<b>ADJUSTMENTS TO PRIOR YEAR LIMIT</b>	Adjustments to 2014-15			Adjustments to 2015-16		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00	0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2015-16 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2015-16 P2 Report			2016-17 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	516.97		516.97	517.61		517.61
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			516.97			517.61
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62)</b>	2015-16 Actual			2016-17 Budget		
1. Homeowners' Exemption (Object 8021)	36,335.05		36,335.05	47,564.00		47,564.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	7,410,497.19		7,410,497.19	7,690,185.00		7,690,185.00
5. Unsecured Roll Taxes (Object 8042)	180,071.31		180,071.31	190,714.00		190,714.00
6. Prior Years' Taxes (Object 8043)	3,300.24		3,300.24	0.00		0.00
7. Supplemental Taxes (Object 8044)	0.00		0.00	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	0.00		0.00	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	917,321.30		917,321.30	920,000.00		920,000.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	0.00		0.00	0.00		0.00
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	8,547,525.09	0.00	8,547,525.09	8,848,463.00	0.00	8,848,463.00
<b>OTHER LOCAL REVENUES (Funds 01, 09, and 62)</b>						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	8,547,525.09	0.00	8,547,525.09	8,848,463.00	0.00	8,848,463.00

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			119,927.48			139,239.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			119,927.48			139,239.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	1,509,217.00		1,509,217.00	1,493,449.00		1,493,449.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	0.00		0.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	1,509,217.00	0.00	1,509,217.00	1,493,449.00	0.00	1,493,449.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	13,527,261.94		13,527,261.94	13,668,006.00		13,668,006.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	10,551.99		10,551.99	1,000.00		1,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			8,097,230.86			8,794,927.46
2. Inflation Adjustment			1,0382			1,0537
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0462			1.0012
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			8,794,927.46			9,278,335.72
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			8,547,525.09			8,848,463.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			62,036.40			62,113.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			367,329.85			569,111.72
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			367,329.85			569,111.72
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			6,959.49			689.07
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			8,554,484.58			8,849,152.07
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			360,370.36			568,422.65
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			8,554,484.58			
b. State Subventions (Line D8)			360,370.36			
c. Less: Excluded Appropriations (Line C23)			119,927.48			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			8,794,927.46			

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Michael Cohen, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
<b>Summary</b> 11. Adjusted Appropriations Limit (Lines D4 plus D10) 12. Appropriations Subject to the Limit (Line D9d)	<b>2015-16 Actual</b>			<b>2016-17 Budget</b>		
			8,794,927.46			9,278,335.72
			8,794,927.46			

\* Please provide below an explanation for each entry in the adjustments column.

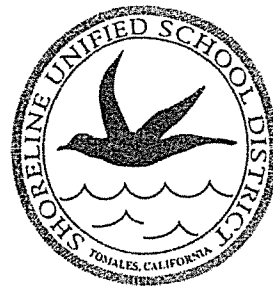
Gann Contact Person \_\_\_\_\_

Contact Phone Number \_\_\_\_\_



# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Shoreline Unified School District Board of Trustees  
From: Bob Raines, Superintendent  
Re: Openers for Negotiations with CSEA Shoreline Unified Chapter #304

In compliance with Government Code Section 3547, the following openers are presented for notice at a public meeting of the Board, and for your adoption.

*The Board is interested in negotiating increased hourly compensation coupled with modifications to the health benefits package that will provide a greater degree of fiscal predictability for the District.*

I recommend that the Board adopt this statement of openers for negotiations, so that we will be prepared to initiate talks as soon as is reasonably possible.

# Government Code

## Government Code

### Meeting and Negotiating in Public Educational Employment; Public Notice

GC 3547

(a) All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.

(b) Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.

(c) After the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

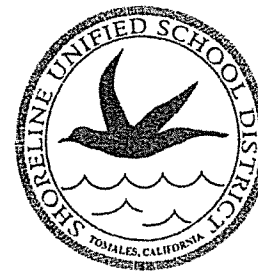
(d) New subjects of meeting and negotiating arising after the presentation of initial proposals shall be made public within 24 hours. If a vote is taken on such subject by the public school employer, the vote thereon by each member voting shall also be made public within 24 hours.

(e) The board may adopt regulations for the purpose of implementing this section, which are consistent with the intent of the section; namely that the public be informed of the issues that are being negotiated upon and have full opportunity to express their views on the issues to the public school employer, and to know of the positions of their elected representatives.

(Added by Stats. 1975, Ch. 961.)

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 20, 2016

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: California School Boards' Association's GAMUT Policy Service

I have attached a proposal from the California School Boards' Association's GAMUT Policy Services.

We currently receive hard-copy policy and regulation updates from CSBA GAMUT, which have not been regularly reviewed and adopted since the last blanket adoption of policies and regulations in April of 2014. In the ensuing 30 months, there have been many court decisions, legislative changes to the California Education Code, and revisions of Federal regulations and law that place our policies and regulations uncomfortably out of date.

I recommend that the Board authorize me to contract with CSBA GAMUT to provide the District with the following;

- A policy development workshop to bring all policies and regulations up to date, at a one-time cost of \$3,815
- A subscription to GAMUT Manual Maintenance to receive the quarterly updates electronically, at a cost of \$1,980 annually.
- A subscription to GAMUT Online, to be able to review policies and regulations of other school districts, as well as to have electronic access to Education Code and other legal resources that drive our policies and regulations, at a cost of \$1,355 annually.
- A subscription to GAMUT Policy Online, which would include posting our policies and regulations on the GAMUT site, in a fully searchable and exportable format, allowing easy access to Trustees as well as to members of our community, at no additional cost to the District.

The District currently pays \$1,355 annually for GAMUT Online, though the updates come to us in hard-copy. This proposal would result in an additional cost of \$5,795 this year, and \$3,335 annually in subsequent years.

This would also lead to a regular cycle of policy and regulation updates at Board meetings, coupled with some sort of a process of to regularly bring the updates to the Board. This process can include a policy revision committee that physically meets regularly, a procedure that is completed completely in the District Office, or some hybrid of these extremes. This can be developed at a later date.

## **Jeannie Moody**

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**From:** Bob Raines  
**Sent:** Monday, September 12, 2016 3:19 PM  
**To:** All Staff  
**Subject:** Becky Evenich

Happy Monday, everyone,

I received and accepted Becky Evenich's resignation from her position as payroll clerk for our District last Friday, 9/9/16. We have posted the open position, and have been receiving applications. We will work to fill the position as quickly as possible.

We wish Becky the best of luck in her future endeavors.

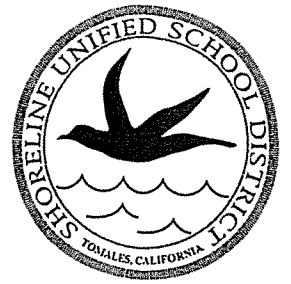
Thanks

### **Bob Raines**

Superintendent  
Shoreline Unified School District  
10 John Street, Tomales, CA 94971  
(707) 878-2266

# SHORELINE UNIFIED SCHOOL DISTRICT

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



October 21, 2016

Ms. Paola Frendo  
320 Lear Court  
Windsor, CA 95492

Dear Paola:

I am please to inform you that at the October 20, 2016, board meeting, your employment as an eight hour per day, five days per week, payroll technician at the Shoreline Unified District Office was approved effective October 24, 2016. Your placement on the salary schedule will be Range 5 Step 2.

Should you have any questions regarding your salary or benefits, please contact Bruce Abbott (707) 878-2226.

We look forward to your employment with Shoreline Unified School District.

Sincerely,

Bob Raines  
Superintendent

Cc: Bruce Abbott, CBO