

S t u d e n t S u c c e s s

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, June 25, 2020

The Board will hold the meeting by video conference. The public will be able to view the meeting via a live streaming feed. Visit the Shoreline website at www.shorelineunified.org for access to this meeting. Consistent with the public health directives, there will not be a physical, in-person meeting. The District Office at 10 John Street, Tomales, will be open for members of the public who do not have access to the live feed. Social distancing to be strictly enforced.

1. Formal opening and call to order 5:00 p.m.
2. Roll call
3. Approval and adoption of agenda **ACTION**
4. Announcement regarding closed session item
5. Comments from the public on closed session item. Please email comments to bob.raines@shorelineunified.org
6. Recess to closed session

CLOSED SESSION

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

- 54957: Public Employee Performance Evaluation: Superintendent contract

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 by emailing Bob Raines at bob.raines@shorelineunified.org. Copies of the agenda are located on the district's website.

7. Announcement of any reportable action taken in closed session
8. Recognition of our 2019-20 retiree's
9. Consent agenda **ACTION**
The Consent agenda is a group of routine items approved by a single Board action in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
 - 9.1 Warrants: General
 - 9.2 Approve the student teaching M.O.U. with Dominican University from July 1, 2020 – June 30, 2022
 - 9.3 Approve the student teaching M.O.U. with Sonoma State University from July 1, 2020 – June 30, 2022
 - 9.4 Approve the 2020-21 Agricultural Career Technical Education Incentive Grant Application for \$17,000
10. League of Woman Voters to discuss Schools and Communities First Proposition **PRESENTATION**
11. Report on the progress of the Clean Spark Micro Grid Project **INFORMATION**

Curriculum and Instruction

12. Principals' report **INFORMATION**
13. Superintendent report **INFORMATION**
14. Board of Trustees' report **INFORMATION**
15. Board of Trustees' November 3, 2020, election updates **INFORMATION**
16. Consider approval to change the July 23, 2020 regular board meeting to July 30, 2020 **ACTION**
17. Quarterly Report on Williams Uniform Complaints **INFORMATION**
18. Discussion on Parcel Tax **INFORMATION**

Finance and Business

19. Adopt Resolution #2019.20.10 – Authorization to Sign on Behalf of the Governing Board (Bob) **ACTION**
20. Adopt Resolution #2019.20.11 – Authorization to Sign on Behalf of the Governing Board (Logan) **ACTION**
21. Adopt Resolution #2019.20.12 – Authorization to sign on Behalf of the Governing Board for the Bodega Bay Preschool CSPP contract with CDE **ACTION**
22. Adopt Resolution #2019.20.13 – Tax Anticipation Notes (TAN) from County of Marin **ACTION**
23. Adopt Resolution #2019.20.14 – Authorization of Budget Transfers to Permit Payment of Obligations at Close of Year **ACTION**
24. Consider approval to increase the classified management salary schedule by three percent (3%) retro to January 1, 2020 for the 2019-2020 school year and effective July 1, 2020 for the 2020-21 school year **ACTION**
25. Public Hearing regarding review of the 2020-21 Preliminary Budget and Budget Reserves **INFORMATION**
26. Consider approval of the 2020-21 Preliminary Budget and Budget Reserves **ACTION**
27. Consider approval of the 2020 LCAP COVID-19 Operations Written Report **ACTION**
28. Consider approval of M.O.U. with Ross Valley Charter School **ACTION**

Employees

29. Consider approval of 2020-21 Declaration of Need for Fully Qualified Educators & 30-day substitutes **ACTION**
30. Consider approval of the addendum to the superintendent's contract for 2019-20 school year to adjust the salary to \$173,139 effective January 1, 2020 **ACTION**
31. Consider approval of the superintendent's contract for the 2020-21 school year **ACTION**
32. Consider approval to extend the following Tomales High contracts for the 2020-21 school year **ACTION**

Sabrina Gabriel (Industrial Arts Teacher)	30 additional days
Jennifer Murphy (Ag Teacher)	30 additional days
Rachel Kobe (Counselor)	15 additional days

Auxiliary

33. Communications

Adjournment

2019-20 Shoreline USD Retirees

NAME	SITE	YEARS
Elia Barragan	Bodega Bay – Admin Sec/Para Ed 8/1/2005 – 6/28/2019	14
Nancy Crivelli	West Marin – Admin Sec/Para Ed 10/01/1990 – 8/30/2019	29
Bob Damazio	District Mechanic 3/03/2008 – 12/31/2019	11
Peter Detrick	Bus Driver 8/21/2006 – 1/6/2020	14
Dolores Gonzalez	West Marin – Para Ed II spec ed Inverness – Para Ed I & Cafeteria 1/01/1995 – 6/8/2020	25

Shoreline Unified School District

Warrant Recap

June 25, 2020

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	312,679.82
11	Adult Education Fund	-
12	Child Development Fund	1,093.77
13	Cafeteria Fund	58,343.06
14	Deferred Maintenance Fund	0.00
21	Building Fund	561,531.81
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 DD05042020
 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		
20265741	070645/	AMERIPRINTS				
	200136	PO-200097	1. 01-0000-0-5821.00-0000-7100-700-000-000	20-178		60.00
			WARRANT TOTAL			\$60.00
20265742	001649/	APPLE COMPUTER INC				
	200973	PO-200922	1. 01-0000-0-4400.00-0000-7200-700-000-000	AB42876546		95.26
			WARRANT TOTAL			\$95.26
20265743	003979/	ASSOCIATED VALUATION SERVICES				
	200265	PO-200238	1. 01-0000-0-5840.00-0000-7200-700-000-000	6427		316.46
			WARRANT TOTAL			\$316.46
20265744	000089/	AT&T				
	200491	PO-200461	1. 01-0000-0-5940.00-0000-2700-740-000-000	252736169		62.75
	200491		1. 01-0000-0-5940.00-0000-2700-740-000-000	252736169		53.50
			WARRANT TOTAL			\$116.25
20265745	070602/	AUS WEST LOCKBOX				
	200006	PO-200005	1. 01-0000-0-5520.00-0000-8200-107-000-000	792119072	021020-022420	236.82
	200006		1. 01-0000-0-5520.00-0000-8200-107-000-000	782119072	030920-032320	236.82
	200095	PO-200088	1. 01-0000-0-5520.00-0000-8200-420-000-000	792119076	030920-032320	449.16
	200095		1. 01-0000-0-5520.00-0000-8200-420-000-000	792119076	021020-022420	449.16
	200113	PO-200140	2. 01-0000-0-5520.00-0000-8200-108-000-000	792119074		43.35
	200113		2. 01-0000-0-5520.00-0000-8200-108-000-000	792119074	021220	43.35
	200171	PO-200157	1. 01-0000-0-5520.00-1110-8200-740-000-000	5583953	030220-033020	334.40
	200171		1. 01-0000-0-5520.00-1110-8200-740-000-000	5583953	020320-022420	243.10
	200527	PO-200499	1. 01-0000-0-5520.00-0000-8200-105-000-000	5743309	030220-033020	837.93
	200527		1. 01-0000-0-5520.00-0000-8200-105-000-000	5743309	020320-021720	462.26
			WARRANT TOTAL			\$3,336.35
20265746	070336/	BAY ALARM COMPANY				
	200379	PO-200320	1. 01-0000-0-5620.00-0000-8200-700-000-000	17279660		72.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 DD05042020
 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		
200379		1.	01-0000-0-5620.00-0000-8200-700-000-000	17176333		72.37
200373	PO-200322	1.	01-0000-0-5620.00-0000-8200-105-000-000	17273905		118.20
200373		1.	01-0000-0-5620.00-0000-8200-105-000-000	17273905		0.50
200373		1.	01-0000-0-5620.00-0000-8200-105-000-000	17175064		118.20
200373		1.	01-0000-0-5620.00-0000-8200-105-000-000	17175064		0.50
200373		1.	01-0000-0-5620.00-0000-8200-105-000-000	17175064		70.36
200373		1.	01-0000-0-5620.00-0000-8200-105-000-000	17273905		70.36
200380	PO-200338	1.	01-0000-0-5620.00-0000-8200-740-000-000	17178729		58.97
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17280968		15.75
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	1315228		64.75
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	1315228		49.25
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17178242		15.75
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17282776		58.97
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17277182		64.75
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17277182		49.25
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17178242		68.25
200380		1.	01-0000-0-5620.00-0000-8200-740-000-000	17280968		68.25
200374	PO-200339	1.	01-0000-0-5620.00-0000-8200-106-000-000	17275273		54.96
200374		1.	01-0000-0-5620.00-0000-8200-106-000-000	1314828		98.50
200374		1.	01-0000-0-5620.00-0000-8200-106-000-000	1314828		98.50
200374		1.	01-0000-0-5620.00-0000-8200-106-000-000	1315528		54.96
200377	PO-200340	1.	01-0000-0-5620.00-0000-8200-108-000-000	17273813		51.72
200377		1.	01-0000-0-5620.00-0000-8200-108-000-000	17177955		101.86
200377		1.	01-0000-0-5620.00-0000-8200-108-000-000	17179076		51.72

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 DD05042020
 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
	200377		1.	01-0000-0-5620.00-0000-8200-108-000-000											17179314	105.88
	200377		1.	01-0000-0-5620.00-0000-8200-108-000-000											17275944	101.86
	200378	PO-200341	1.	01-0000-0-5620.00-0000-8200-420-000-000											17274953	175.13
	200378		1.	01-0000-0-5620.00-0000-8200-420-000-000											17281564	123.29
	200378		1.	01-0000-0-5620.00-0000-8200-420-000-000											17172241	175.13
	200378		1.	01-0000-0-5620.00-0000-8200-420-000-000											17183456	123.29
	200378		1.	01-0000-0-5620.00-0000-8200-420-000-000											17284123	105.88
	200375	PO-200347	1.	01-0000-0-5620.00-0000-8200-107-000-000											17282248	99.22
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											17278966	96.50
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											17280168	143.53
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											17174808	99.22
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											1315028	96.50
	200375		1.	01-0000-0-5620.00-0000-8200-107-000-000											1314928	143.53
				WARRANT TOTAL												\$3,137.98
20265747	000012/	BODEGA BAY P U D														
	200197	PO-200181	2.	01-0000-0-5535.00-0000-8200-700-000-000											1139	65.53
	200197		2.	01-0000-0-5535.00-0000-8200-700-000-000											1140	727.94
	200197		1.	01-0000-0-5540.00-0000-8200-700-000-000											1140	1,313.72
				WARRANT TOTAL												\$2,107.19
20265748	000015/	BUILDING SUPPLY CENTER														
	200111	PO-200138	2.	01-0000-0-4300.00-0000-8200-108-000-000										256	031720-032320	605.51
				WARRANT TOTAL												\$605.51
20265749	001927/	CITY SEWER PUMPING INC														
	200406	PO-200534	1.	01-0000-0-5540.00-0000-8200-108-000-000											15591	350.00
	200406		1.	01-0000-0-5540.00-0000-8200-108-000-000											15590	4,600.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 DD05042020
 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		
200406		1.	01-0000-0-5540.00-0000-8200-108-000-000	15462		800.00
200406		1.	01-0000-0-5540.00-0000-8200-108-000-000	15401		2,680.00
			WARRANT TOTAL			\$8,430.00
20265750	000180/	MARIN COUNTY OFFICE OF ED				
	PV-200371	01-0000-0-5819.00-1110-1010-700-000-000		WALKER CREEK BBS		687.28
			WARRANT TOTAL			\$687.28
20265751	000086/	NORTH MARIN WATER DISTRICT				
	200245 PO-200224	1.	01-0000-0-5535.00-0000-8200-700-000-000	2012302		582.49
			WARRANT TOTAL			\$582.49
20265752	000024/	WEX BANK				
	200661 PO-200628	1.	01-0000-0-4301.00-1110-3600-740-000-000	0496-00-550639-9		55.70
			WARRANT TOTAL			\$55.70
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	12	TOTAL AMOUNT OF CHECKS:	\$19,530.47*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	12	TOTAL AMOUNT:	\$19,530.47*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0066 DD05042020
 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	
20265753	070602/	AUS WEST LOCKBOX				
	200202	PO-200186	1. 13-5310-0-5520.00-0000-8200-700-000-000	782119073	021020-022420	271.30
	200202		1. 13-5310-0-5520.00-0000-8200-700-000-000	792119073	030920-032320	271.30
			WARRANT TOTAL			\$542.60
20265754	071485/	MYERS RESTAURANT SUPPLY LLC				
		PV-200370	13-5310-0-4300.00-0000-3700-700-000-000	243092		844.35
			WARRANT TOTAL			\$844.35
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS: 2	TOTAL AMOUNT OF CHECKS:		\$1,386.95*
			TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:		\$.00*
			TOTAL EFT GENERATED: 0	TOTAL AMOUNT OF EFT:		\$.00*
			TOTAL PAYMENTS: 2	TOTAL AMOUNT:		\$1,386.95*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0066 DD05042020

FUND : 21 BUILDING FUND #1 (BOND PROCDS)

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		
20265755	003863/	ARMOR LOCKSMITH SERVICES				
	200908	PO-200888	2. 21-0000-0-6200.00-0000-8500-105-800-000	7108		34.09
	200908		1. 21-0000-0-6200.00-0000-8500-107-800-000	7108		34.08
			WARRANT TOTAL			\$68.17
20265756	071478/	CROWN WORLDWIDE MOVING/STORAGE				
	201006	PO-200998	3. 21-0000-0-6200.00-0000-8500-420-800-000	INV # 121754		3,125.09
			WARRANT TOTAL			\$3,125.09
20265757	071352/	ROBERT E. GERHOLD				
	PV-200368		21-0000-0-6200.00-0000-8500-107-800-000	7482		497.00
			21-0000-0-6200.00-0000-8500-108-800-000	7481		497.00
			WARRANT TOTAL			\$994.00
20265758	000422/	ROY'S SEWER SERVICE INC				
	PV-200369		21-0000-0-6200.00-0000-8500-108-800-000	208337		1,425.00
			WARRANT TOTAL			\$1,425.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$5,612.26*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$5,612.26*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$26,529.68*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$26,529.68*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$26,529.68*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$26,529.68*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 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
20266156	003361/	GATEWAY LEARNING GROUP LLC													
	200852	PO-200816	1.	01-6500-0-5840.00-5770-1100-700-776-000									INV # 1000052		3,783.29
	200852		1.	01-6500-0-5840.00-5770-1100-700-776-000									INV # 1000115		5,601.53
				WARRANT TOTAL											\$9,384.82
20266157	071464/	IRENE M. HUNT SCHOOL OF MARIN													
		PV-200372		01-6500-0-5840.00-5770-1100-700-785-000									INV # IMHSHORE 0320		2,288.00
				01-6500-0-5840.00-5770-1100-700-785-000									INV # IMHSHORE 0320		644.80
				WARRANT TOTAL											\$2,932.80
20266158	070952/	KAISER													
	200679	PO-200644	1.	01-0000-0-5847.00-1110-3600-740-000-000									320900956875		20.00
				WARRANT TOTAL											\$20.00
20266159	001524/	OFFICE DEPOT													
	200072	PO-200068	1.	01-1100-0-4300.00-0000-2700-420-000-000									442061402001		54.28
	200176	PO-200162	1.	01-0000-0-4300.00-0000-7200-700-000-000									482508269001		16.12
	200176		1.	01-0000-0-4300.00-0000-7200-700-000-000									482509594001		71.17
	200176		1.	01-0000-0-4300.00-0000-7200-700-000-000									432809716001		385.06
	200314	PO-200291	1.	01-1100-0-4300.00-1110-1010-420-000-000									435171443001		248.27
	200314		1.	01-1100-0-4300.00-1110-1010-420-000-000									440725867001		65.42
	200314		1.	01-1100-0-4300.00-1110-1010-420-000-000									436440617001		173.65
	200314		1.	01-1100-0-4300.00-1110-1010-420-000-000									443672496001		224.64
	200314		1.	01-1100-0-4300.00-1110-1010-420-000-000									442504576001		127.67
	200311	PO-200292	1.	01-1100-0-4300.00-1110-1010-420-000-000									443619098001		151.51
	200311		1.	01-1100-0-4300.00-1110-1010-420-000-000									430339124001		151.51
	200363	PO-200316	1.	01-6500-0-4300.00-5770-1100-420-000-000									434275016001		69.72
	200541	PO-200518	1.	01-1100-0-4300.00-1110-1010-107-000-000									380272569002		5.25
	200643	PO-200615	1.	01-1100-0-4300.00-1110-1010-105-000-000									393724387001		99.67

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 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
	200710	PO-200698	1.	01-	1100-0-4300.00-0000-2700-105-000-000										433154675001	119.08
	200753	PO-200728	1.	01-0000-0-4300.00-1110-1010-420-000-000											424484967001	12.34
	200782	PO-200747	1.	01-0000-0-4300.00-1110-1010-700-000-000											424557301001	6.38
	200792	PO-200761	1.	01-1100-0-4300.00-1110-1010-107-000-000											427258736001	57.12
	200792		1.	01-1100-0-4300.00-1110-1010-107-000-000											427256416001	113.20
	200793	PO-200762	1.	01-1100-0-4300.00-1110-1010-105-000-000											433636968001	216.49
	200800	PO-200772	1.	01-0000-0-4300.00-1110-1010-108-000-000											429252699001	132.04
	200800		1.	01-0000-0-4300.00-1110-1010-108-000-000											440374339001	12.64
	200803	PO-200775	1.	01-1100-0-4300.00-1110-1010-107-000-000											429137893001	41.12
	200803		1.	01-1100-0-4300.00-1110-1010-107-000-000											429137894001	9.24
	200803		1.	01-1100-0-4300.00-1110-1010-107-000-000											429136216001	13.83
	200810	PO-200776	1.	01-0000-0-4300.00-1110-1010-106-000-000											443326182001	84.69-
	200810		1.	01-0000-0-4300.00-1110-1010-106-000-000											430427078001	79.76
	200810		1.	01-0000-0-4300.00-1110-1010-106-000-000											443326183001	0.34-
	200810		1.	01-0000-0-4300.00-1110-1010-106-000-000											440357975001	85.03
	200809	PO-200800	1.	01-6300-0-4300.00-1110-1010-108-000-000											430396697001	63.52
	200809		1.	01-6300-0-4300.00-1110-1010-108-000-000											430393723001	52.20
	200811	PO-200810	1.	01-0000-0-4300.00-1110-1010-700-803-000											429015505001	73.67
	200880	PO-200818	1.	01-1100-0-4300.00-1110-1010-107-000-000											441831385001	1,082.23
	200881	PO-200819	1.	01-9040-0-4300.00-1110-1010-107-000-000											441815979001	226.22
	200881		1.	01-9040-0-4300.00-1110-1010-107-000-000											441815979002	54.13
	200870	PO-200823	1.	01-1100-0-4300.00-0000-2700-105-000-000											440653858003	12.70
	200870		1.	01-1100-0-4300.00-0000-2700-105-000-000											440653858001	193.49
	200870		1.	01-1100-0-4300.00-0000-2700-105-000-000											440653858002	10.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 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
	200862	PO-200827	1.	01-1100-0-4300.00-0000-2700-107-000-000											451548652001	203.17
	200854	PO-200836	1.	01-0000-0-4300.00-1110-1010-108-000-000											435830913001	140.05
	200854		1.	01-0000-0-4300.00-1110-1010-108-000-000											435830616001	34.10
	200854		1.	01-0000-0-4300.00-1110-1010-108-000-000											435830616002	16.66
	200854		1.	01-0000-0-4300.00-1110-1010-108-000-000											435830912001	15.69
	200875	PO-200840	1.	01-9642-0-4300.00-1110-1010-107-144-000											442258220001	30.30
	200875		1.	01-9642-0-4300.00-1110-1010-107-144-000											442076390002	10.83
	200875		1.	01-9642-0-4300.00-1110-1010-107-144-000											442258221001	5.32
	200875		1.	01-9642-0-4300.00-1110-1010-107-144-000											442076390001	128.20
	200888	PO-200843	1.	01-9040-0-4300.00-1110-1010-107-000-000											443640874001	66.69
	200888		1.	01-9040-0-4300.00-1110-1010-107-000-000											443639937001	92.89
	200847	PO-200860	1.	01-1100-0-4300.00-1110-1010-108-000-000											436665543001	181.85
	200890	PO-200878	1.	01-0000-0-4300.00-0000-2700-108-000-000											443648772001	140.71
	200905	PO-200879	1.	01-1100-0-4300.00-1110-1010-107-000-000											457224113001	17.63
	200905		1.	01-1100-0-4300.00-1110-1010-107-000-000											457224362001	175.78
	200905		1.	01-1100-0-4300.00-1110-1010-107-000-000											450798566001	19.47
	200906	PO-200880	1.	01-9040-0-4300.00-1110-1010-107-000-000											450813866001	172.81
	200907	PO-200881	1.	01-0000-0-4300.00-0000-7200-700-000-000											451461779001	272.90
	200910	PO-200882	1.	01-1100-0-4300.00-1110-1010-107-000-000											457225672001	10.49
	200910		1.	01-1100-0-4300.00-1110-1010-107-000-000											451572694001	121.02
	200910		1.	01-1100-0-4300.00-1110-1010-107-000-000											451572595001	8.38
	200914	PO-200883	1.	01-1100-0-4300.00-1110-1010-107-000-000											452157244001	18.93
	200914		1.	01-1100-0-4300.00-1110-1010-107-000-000											457226391001	14.35
	200914		1.	01-1100-0-4300.00-1110-1010-107-000-000											452153593001	100.41

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 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
	200915	PO-200884	1.	01	9040	0	4300	00	1110	1010	107	000	000		452207078001	294.66
	200936	PO-200898	1.	01	0000	0	4300	00	1110	1010	108	000	000		456439402001	105.72
	200953	PO-200901	1.	01	9040	0	4300	00	1110	1010	107	000	000		458793726001	85.16
	200953		1.	01	9040	0	4300	00	1110	1010	107	000	000		458794955001	4.07
	200933	PO-200907	1.	01	0000	0	4300	00	0000	2700	108	000	000		456418610001	12.55
	200933		1.	01	0000	0	4300	00	0000	2700	108	000	000		456412133001	116.37
	200926	PO-200913	1.	01	1100	0	4300	00	1110	1010	107	000	000		456049590001	276.81
	200926		1.	01	1100	0	4300	00	1110	1010	107	000	000		456050657001	17.08
	200928	PO-200914	1.	01	0000	0	4300	00	0000	7200	700	000	000		456316968001	92.20
	200928		1.	01	0000	0	4300	00	0000	7200	700	000	000		456329014001	10.14
	200932	PO-200917	1.	01	0000	0	4300	00	0000	2700	108	000	000		456394320001	127.36
	200932		1.	01	0000	0	4300	00	0000	2700	108	000	000		456394320002	18.12
	200957	PO-200930	1.	01	0000	0	4300	00	1110	1010	420	000	000		46993679001	378.77
	200975	PO-200939	1.	01	1100	0	4300	00	0000	2700	107	000	000		464435758001	53.31
	200975		1.	01	1100	0	4300	00	0000	2700	107	000	000		464436803001	77.18
	200997	PO-200967	1.	01	1100	0	4300	00	1110	1010	107	000	000		460516350001	66.35
															WARRANT TOTAL	\$8,160.65
20266160	071112/	RYLAND CONSULTING														
		PV-200373			01	0000	0	5840	00	0000	7200	700	000	000	2590	1,640.00
					01	0000	0	5840	00	0000	7200	700	000	000	2575	1,080.00
					01	0000	0	5840	00	0000	7200	700	000	000	2614	2,800.00
															WARRANT TOTAL	\$5,520.00
20266161	071387/	TEACHERS PAY TEACHERS														
		200835	PO-200806	1.	01	6500	0	4300	00	5770	1100	420	000	000	112622000	14.00
															WARRANT TOTAL	\$14.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$26,032.27*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$26,032.27*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20266162	001524/	OFFICE DEPOT														
	200185	PO-200169	1.				13-5310-0-4300.00-0000-3700-700-000-000								436636416001	22.99
	200185		1.				13-5310-0-4300.00-0000-3700-700-000-000								436636414001	13.30
	200185		1.				13-5310-0-4300.00-0000-3700-700-000-000								436636249001	32.46
							WARRANT TOTAL									\$68.75
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$68.75*
							TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:								TOTAL AMOUNT:	\$68.75*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0067 DD05072020
 FUND : 21 BUILDING FUND #1 (BOND PROCDS)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT			
20266163	071467/	F & G DESIGN SERVICES																	
	200918	PO-200924	3.	21-0000-0-6200.00-0000-8500-420-800-000										43020		4,375.00			
																\$4,375.00			
																WARRANT TOTAL			
20266164	004095/	GREYSTONE WEST COMPANY																	
	200573	PO-200577	1.	21-0000-0-6200.00-0000-8500-105-800-000										INV # 816003		2,847.73			
	200573		4.	21-0000-0-6200.00-0000-8500-106-800-000										INV # 815003		4,210.33			
	200573		2.	21-0000-0-6200.00-0000-8500-107-800-000										INV # 818003		10,986.03			
	200573		2.	21-0000-0-6200.00-0000-8500-107-800-000										INV # 818910		10,986.03			
	200573		3.	21-0000-0-6200.00-0000-8500-108-800-000										INV # 814003		13,668.17			
	200573		5.	21-0000-0-6200.00-0000-8500-420-800-000										INV # 819003		19,685.52			
	200573		5.	21-0000-0-6200.00-0000-8500-420-800-000										819910		19,685.52			
	200573		6.	21-0000-0-6200.00-0000-8500-740-800-000										INV # 809003		442.34			
																WARRANT TOTAL			
																\$82,511.67			
*** FUND	TOTALS ***																		
																TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$86,886.67*
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$86,886.67*
*** BATCH TOTALS ***																			
																TOTAL NUMBER OF CHECKS:	9	TOTAL AMOUNT OF CHECKS:	\$112,987.69*
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	9	TOTAL AMOUNT:	\$112,987.69*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 MAY 2020 - TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20266165	070322/	CALIF VALUED TRUST													
		PV-200374		01	0000	0	9528	.00	0000	0000	000	000	000	CVT- MAY 2020	5,530.87
				01	0000	0	9528	.00	0000	0000	000	000	000	CVT- MAY 2020	4,979.22
				01	0000	0	9528	.00	0000	0000	000	000	000	CVT- MAY 2020	713.37
				01	0000	0	9529	.00	0000	0000	000	000	000	CVT- MAY 2020	1,031.73
				01	0000	0	9529	.00	0000	0000	000	000	000	CVT- MAY 2020	973.00
				01	0000	0	9529	.00	0000	0000	000	000	000	CVT- MAY 2020	126.19
														WARRANT TOTAL	\$13,354.38
20266166	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-200375		01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	3,477.00
				01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	681.00
				01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	3,250.00
				01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	32,483.00
				01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	14,110.00
				01	0000	0	9526	.00	0000	0000	000	000	000	RESIG - MAY 2020	74,545.00
														WARRANT TOTAL	\$128,546.00
20266167	070280/05	RESIG													
		PV-200376		01	0000	0	3402	.00	0000	7110	700	000	000	RESIG - RETIREE- MAY 2020	1,907.00
				01	0000	0	3402	.00	0000	7110	700	000	000	RESIG - RETIREE- MAY 2020	175.39
				01	0000	0	3402	.00	0000	7110	700	000	000	RESIG - RETIREE- MAY 2020	34.55
				01	0000	0	3701	.00	1110	1010	700	103	000	RESIG - RETIREE- MAY 2020	2,590.00
				01	0000	0	3701	.00	1110	1010	700	103	000	RESIG - RETIREE- MAY 2020	345.15
				01	0000	0	3701	.00	1110	1010	700	103	000	RESIG - RETIREE- MAY 2020	82.00
				01	0000	0	3702	.00	1110	1010	700	103	000	RESIG - RETIREE- MAY 2020	1,542.00
				01	0000	0	3702	.00	1110	1010	700	103	000	RESIG - RETIREE- MAY 2020	138.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0068 MAY 2020 - TMR
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
							01-0000-0-3702	00-1110-1010-700-103-000						RESIG - RETIREE- MAY 2020	32.80
														WARRANT TOTAL	\$6,846.95
20266168	070301/	THE STANDARD													
		PV-200377					01-0000-0-9527	00-0000-0000-000-000-000						THE STANDARD - MAY 2020	488.00
														WARRANT TOTAL	\$488.00
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:	4						TOTAL AMOUNT OF CHECKS:	\$149,235.33*
							TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:	4						TOTAL AMOUNT:	\$149,235.33*
*** BATCH TOTALS ***							TOTAL NUMBER OF CHECKS:	4						TOTAL AMOUNT OF CHECKS:	\$149,235.33*
							TOTAL ACH GENERATED:	0						TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:	0						TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:	4						TOTAL AMOUNT:	\$149,235.33*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0069 dd 051420
 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	
20266169	002930/	SYSCO SAN FRANCISCO INC				
	200186	PO-200170	1. 13-5310-0-4700.00-0000-3700-700-000-000	099085	040220-043020 CM&OBCL	16,532.08
	200186		1. 13-5310-0-4700.00-0000-3700-700-000-000	775940	040220-043020 WMS	12,806.33
			WARRANT TOTAL			\$29,338.41
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$29,338.41*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$29,338.41*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$29,338.41*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$29,338.41*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	14	TOTAL AMOUNT OF CHECKS:	\$291,561.43*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	14	TOTAL AMOUNT:	\$291,561.43*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0070 DD05142020
 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		
20266604	003392/	REALLY GOOD STUFF				
	200861	PO-200826	1. 01-1100-0-4300.00-1110-1010-105-000-000	7190654		94.66
			WARRANT TOTAL			\$94.66
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$94.66*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$94.66*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0070 DD05142020

FUND : 21 BUILDING FUND #1 (BOND PROCD5)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20266605	003626/	ALLIED STORAGE CONTAINERS INC													
		PV-200378				21-0000-0-6200.00-0000-8500-420-800-000								INV # 39407	909.30
														WARRANT TOTAL	\$909.30
20266606	003414/	AXIA ARCHITECTS													
		200535 PO-200540	1.			21-0000-0-6200.00-0000-8500-105-800-000								INV # 10547	1,287.20
		200535	4.			21-0000-0-6200.00-0000-8500-106-800-000								INV # 10544	1,115.15
		200535	2.			21-0000-0-6200.00-0000-8500-107-800-000								INV # 10543	3,935.20
		200535	3.			21-0000-0-6200.00-0000-8500-108-800-000								INV # 10546	5,713.28
		200535	5.			21-0000-0-6200.00-0000-8500-420-800-000								INV # 10545	18,273.68
														WARRANT TOTAL	\$30,324.51
20266607	071463/	WRIGHT CONTRACTING LLC													
		200895 PO-200849	3.			21-0000-0-6200.00-0000-8500-105-800-000								PROGRESS PAYMENT APPLICATION 1	52,068.65
		200895	2.			21-0000-0-6200.00-0000-8500-107-800-000								PROGRESS PAYMENT APPLICATION 1	159,925.09
		200895	1.			21-0000-0-6200.00-0000-8500-420-800-000								PROGRESS PAYMENT APPLICATION 1	159,925.09
														WARRANT TOTAL	\$371,918.83
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$403,152.64*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$403,152.64*
*** BATCH	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$403,247.30*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$403,247.30*
*** DISTRICT	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$403,247.30*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$403,247.30*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 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
20267317	071491/	DINELLE ABRAM													
	201065	PO-201020	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING - COVID 19	65.00
														WARRANT TOTAL	\$65.00
20267318	000089/	AT&T													
	200491	PO-200461	1.	01-0000-0-5940.00-0000-2700-740-000-000										252736169	62.75
														WARRANT TOTAL	\$62.75
20267319	071410/	DAISY BARRAGAN													
	200821	PO-200802	1.	01-9040-0-4300.00-1110-1010-108-000-000										STEM KITS	47.77
														WARRANT TOTAL	\$47.77
20267320	070487/	BELKORP AG													
	200141	PO-200102	1.	01-0000-0-5610.00-1110-3600-740-000-000										639694	573.67
	200141		1.	01-0000-0-5610.00-1110-3600-740-000-000										9197	361.22
														WARRANT TOTAL	\$934.89
20267321	001775/	BLICK ART MATERIALS													
	200092	PO-200085	1.	01-9040-0-4300.00-1110-1010-420-000-000										3219931	6.48
	200092		1.	01-9040-0-4300.00-1110-1010-420-000-000										3334187	529.24
	200924	PO-200908	1.	01-9040-0-4300.00-1110-1010-107-000-000										3316983	129.51
														WARRANT TOTAL	\$665.23
20267322	003673/	CHRISTINE BOWMAN													
		PV-200379		01-0000-0-4300.00-0000-2700-420-000-000										CANVA MEMBERSHIP	119.40
														WARRANT TOTAL	\$119.40
20267323	071177/	BSN SPORTS													
	200096	PO-200089	1.	01-0000-0-4300.00-1130-4200-420-000-000										302295096	55.96
	200096		1.	01-0000-0-4300.00-1130-4200-420-000-000										302253134	776.73
	200096		1.	01-0000-0-4300.00-1130-4200-420-000-000										30221972	236.21
	200096		1.	01-0000-0-4300.00-1130-4200-420-000-000										302238679	79.79
	200096		1.	01-0000-0-4300.00-1130-4200-420-000-000										302253184	582.81

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 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
	200096		1.	01-0000-0-4300.00-1130-4200-420-000-000										302237773	198.48
														WARRANT TOTAL	\$1,929.98
20267324	000015/	BUILDING SUPPLY CENTER													
	200111	PO-200138	1.	01-0000-0-4300.00-0000-8200-106-000-000										110328	20.10
	200111		1.	01-0000-0-4300.00-0000-8200-106-000-000										110321	80.29
	200111		1.	01-0000-0-4300.00-0000-8200-106-000-000										110298	78.95-
	200111		1.	01-0000-0-4300.00-0000-8200-106-000-000										110297	98.42
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000										110744	173.16
	200111		2.	01-0000-0-4300.00-0000-8200-108-000-000										110703	31.15
														WARRANT TOTAL	\$324.17
20267325	070762/	LUIS BURGOS													
	200612	PO-200592	1.	01-9642-0-4300.00-1110-2140-108-144-000										LUNCH FOR MCF	79.49
														WARRANT TOTAL	\$79.49
20267326	003415/	JULIE M CASSEL													
	200887	PO-200847	1.	01-0000-0-4300.00-1110-1010-108-000-000										BOOK	29.63
														WARRANT TOTAL	\$29.63
20267327	003857/	CDW GOVERNMENT INC													
	200841	PO-200872	1.	01-0000-0-4300.00-0000-2700-108-000-000										XFK3306	560.97
														WARRANT TOTAL	\$560.97
20267328	071481/	ROCIO K CHAVARRIA RODRIGUEZ													
	PV-200380		01-0000-0-4300.00-1110-1010-108-000-000											MATH FLASH CARDS	38.24
														WARRANT TOTAL	\$38.24
20267329	071353/	CHRIS D REYNOLDS													
	PV-200381		01-0000-0-5839.00-0000-7110-700-000-000											1113	6,722.50
														WARRANT TOTAL	\$6,722.50
20267330	001927/	CITY SEWER PUMPING INC													
	200607	PO-200574	1.	01-0000-0-5540.00-0000-8200-740-000-000										15670	525.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$525.00
20267331	003643/	CLARK PEST CONTROL													
	200678	PO-200655	1.	01-0000-0-5840.00-0000-8200-420-000-000									25572192		167.00
WARRANT TOTAL															\$167.00
20267332	002190/	COASTAL MOUNTAIN CONFERENCE													
		PV-200382		01-0000-0-4200.00-1130-4200-420-000-000										SPORTS RULE BOOKS	64.95
WARRANT TOTAL															\$64.95
20267333	001303/	COLLEEN CONLEY													
	200839	PO-200831	1.	01-9040-0-4300.00-1110-1010-106-000-000										ART SUPPLIES	98.22
WARRANT TOTAL															\$98.22
20267334	003834/	CROWN TROPHY PETALUMA													
	200203	PO-200187	1.	01-0000-0-5840.00-0000-7110-700-000-000										32815	15.57
	200339	PO-200327	1.	01-0000-0-4300.00-1110-2700-420-107-000										32922	232.17
WARRANT TOTAL															\$247.74
20267335	001833/	CURRICULUM ASSOCIATES LLC													
	200988	PO-200953	1.	01-6300-0-4300.00-1110-1010-108-000-000										90639819	66.41
WARRANT TOTAL															\$66.41
20267336	000030/	DECARLI'S													
	200206	PO-200190	1.	01-0000-0-5505.00-0000-8200-700-000-000										2-81380 030320-043020	6,756.98
WARRANT TOTAL															\$6,756.98
20267337	070196/	EMPIRE COMMUNICATIONS INC													
		PV-200383		01-0000-0-5840.00-0000-8110-700-000-000										24208	400.00
WARRANT TOTAL															\$400.00
20267338	001431/	FEDEX													
	200218	PO-200198	1.	01-0000-0-5960.00-0000-7200-700-000-000										6-963-84474	82.13
WARRANT TOTAL															\$82.13
20267339	070926/	FERGUSON ENTERPRISES INC #686													
	200004	PO-200003	1.	01-0000-0-4300.00-0000-8200-107-000-000										8449505	34.29

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 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
	200004		1.	01-0000-0-4300.00-0000-8200-107-000-000										8449505-1	134.89
														WARRANT TOTAL	\$169.18
20267340	004075/	FIRST NATIONAL BANK OMAHA													
	200223	PO-200203	1.	01-0000-0-5970.00-0000-2700-700-000-000										244939801250264274165592	11.92
	200227	PO-200207	1.	01-0000-0-5839.00-0000-7200-700-000-000										INTEREST	3.76
	201020	PO-201008	1.	01-0000-0-5200.00-0000-7200-700-000-000										247170501051610509934797	220.00
		PV-200384		01-0000-0-4300.00-0000-7200-700-000-000										244356501130140004120747	36.67
		PV-200385		01-0000-0-5300.00-0000-7200-700-000-000										244310601230267711671862	179.88
														WARRANT TOTAL	\$452.23
20267341	071123/	FLUENCY MATTERS													
	201005	PO-200972	1.	01-9040-0-4300.00-1110-1010-107-000-000										90026	400.04
														WARRANT TOTAL	\$400.04
20267342	071287/	GALLERY ROUTE ONE													
		PV-200386		01-9641-0-4330.00-1110-1010-700-000-000										041720	4,000.00
														WARRANT TOTAL	\$4,000.00
20267343	071338/	GL GROUP INC.													
	200709	PO-200730	1.	01-0000-0-4200.00-1110-1010-700-803-000										875366	363.07
														WARRANT TOTAL	\$363.07
20267344	071493/	ANA GONZALEZ													
	201067	PO-201018	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING - COVID19	60.00
														WARRANT TOTAL	\$60.00
20267345	001858/	IBS OF THE NORTH BAY													
	200154	PO-200115	1.	01-0000-0-4300.00-1110-3600-740-000-000										CJ1370001019294	183.21
														WARRANT TOTAL	\$183.21
20267346	071464/	IRENE M. HUNT SCHOOL OF MARIN													
	200909	PO-200869	1.	01-6500-0-5840.00-5770-1100-700-785-000										APRIL-20 IMHSHORE 0420	569.80
	200909		1.	01-6500-0-5840.00-5770-1100-700-785-000										APRIL-20 IMHSHORE 0420	3,536.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$4,105.80
20267347	070750/	ADAM JENNINGS													
		PV-200387		01-0000-0-4300.00-0000-2700-420-000-000										POSTAGE FOR DISTANT LEARNING	338.29
				01-0000-0-4300.00-0000-2700-420-000-000										POSTAGE FOR DISTANT LEARNING	359.20
		PV-200397		01-0000-0-4300.00-0000-2700-420-000-000										MAILING DISTANCE LEARNING WORK	275.65
WARRANT TOTAL															\$973.14
20267348	070389/	JUGS SPORTS INC													
		PV-200388		01-9641-0-4400.00-1130-4200-420-312-000										INV 842064	2,314.09
WARRANT TOTAL															\$2,314.09
20267349	071247/	LELAND KINARD													
		PV-200389		01-0000-0-5839.00-1110-3600-740-000-000										SOFTWARE FOR BRAKES	299.00
		PV-200390		01-0000-0-4316.00-1110-3600-740-000-000										PARTS	182.64
WARRANT TOTAL															\$481.64
20267350	071046/	HEIDI KOENIG													
	201060	PO-201035	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING- COVID19	64.50
WARRANT TOTAL															\$64.50
20267351	000204/	LARS ENGINES													
	200155	PO-200116	1.	01-0000-0-4300.00-1110-3600-740-000-000										3331	67.11
WARRANT TOTAL															\$67.11
20267352	000359/	MARIN COUNTY TAX COLLECTOR													
	200139	PO-200100	1.	01-0000-0-4301.00-0000-8100-700-000-000										186599	90.65
	200139		1.	01-0000-0-4301.00-0000-8100-700-000-000										186307	111.17
	200139		1.	01-0000-0-4301.00-0000-8100-700-000-000										186569	118.81
	200139		2.	01-0000-0-4301.00-1110-3600-740-000-000										186569	367.35
	200139		2.	01-0000-0-4301.00-1110-3600-740-000-000										186307	758.30
	200139		3.	01-0000-0-4301.00-5770-3600-740-000-000										186307	507.46
	200139		3.	01-0000-0-4301.00-5770-3600-740-000-000										186569	454.86

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$2,408.60
20267353	004202/	RACHELLE MARTIN													
	200673	PO-200642	3.	01-4035-0-5200.00-1110-2140-700-000-000										BTSA DEC MILEAGE	1.74
WARRANT TOTAL															\$1.74
20267354	071295/	NORCAL MOBILE TRUCK ALIGNMENT													
	200545	PO-200520	1.	01-0000-0-5610.00-1110-3600-740-000-000									621 457 558 559		1,500.00
WARRANT TOTAL															\$1,500.00
20267355	000708/	NORTH BAY PETROLEUM													
	200158	PO-200119	1.	01-0000-0-4301.00-1110-3600-740-000-000									202037		681.73
WARRANT TOTAL															\$681.73
20267356	000086/	NORTH MARIN WATER DISTRICT													
	200245	PO-200224	1.	01-0000-0-5535.00-0000-8200-700-000-000									2012302		582.49
WARRANT TOTAL															\$582.49
20267357	070010/	OMNI CHEER													
	200790	PO-200751	1.	01-9641-0-4300.00-1110-1010-420-312-000									2020000005165		2,783.51
WARRANT TOTAL															\$2,783.51
20267358	001963/	MARIA OROZCO													
	201062	PO-201033	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING- COVID19	15.00
WARRANT TOTAL															\$15.00
20267359	071336/	PETERSON TRUCKS													
	200157	PO-200118	1.	01-0000-0-5610.00-1110-3600-740-000-000									2768		4,742.90
WARRANT TOTAL															\$4,742.90
20267360	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PV-200392		01-0000-0-5460.00-0000-7200-700-000-000									2020-086		1,500.00
WARRANT TOTAL															\$1,500.00
20267361	071227/	PEGGY REINA													
	200723	PO-200682	1.	01-0000-0-4300.00-1110-1010-108-000-000										DISTANT LEARNING ACTIVITIES	20.55
	200723		1.	01-0000-0-4300.00-1110-1010-108-000-000										SUPPLIES	65.94

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL															\$86.49
20267362	004412/	MELISSA RILEY													
	201063	PO-201027	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING- COVID19	64.50
WARRANT TOTAL															\$64.50
20267363	002227/	RILEYSTREET ENTERPRISES INC													
	200090	PO-200083	1.	01-9040-0-4300.00-1110-1010-420-000-000									321305		776.30
WARRANT TOTAL															\$776.30
20267364	004481/	GILBERTO RODRIGUEZ													
	200441	PO-200444	1.	01-0000-0-5839.00-0000-2700-108-000-000										GARDEN SUPPLIES	113.36
WARRANT TOTAL															\$113.36
20267365	071490/	ELISABETH ROJAS													
	201068	PO-201021	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING- COVID 19	7.50
WARRANT TOTAL															\$7.50
20267366	002531/	LAURIE M RUBIN													
	200660	PO-200695	1.	01-4035-0-5200.00-1110-2140-700-000-000										MAY MILEAGE	44.28
WARRANT TOTAL															\$44.28
20267367	004431/	LAURIE SCHMITT													
	200748	PO-200711	1.	01-0000-0-5200.00-1110-1010-105-000-000										MARCH-APRIL MILEAGE	79.47
WARRANT TOTAL															\$79.47
20267368	002723/	SILYCO													
	200587	PO-200541	1.	01-0000-0-5840.00-0000-7200-700-000-000										APR2020	8,500.00
WARRANT TOTAL															\$8,500.00
20267369	071488/	NIVEDITA SINGH													
	201061	PO-201034	1.	01-9641-0-4330.00-1110-1010-420-000-000										SAT TESTING- COVID19	64.50
WARRANT TOTAL															\$64.50
20267370	003005/	SONOMA COUNTY OFFICE OF ED													
	200321	PO-200270	1.	01-0000-0-5829.00-0000-7100-700-000-000										IN20-02701	7,956.00
WARRANT TOTAL															\$7,956.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 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
20267371	071489/	TRISTAN SOTO													
	201064	PO-201026	1.	01-9641-0-4330			00-1110-1010-420-000-000							SAT TESTING- COVID19	15.00
							WARRANT TOTAL								\$15.00
20267372	003538/	VANESSA J STAPLES													
	200600	PO-200572	1.	01-9040-0-4300			00-1110-1010-108-000-000							BOOKS	221.46
							WARRANT TOTAL								\$221.46
20267373	070824/	STEVE HERRIN PLUMBING/HEATING													
		PV-200396		01-0000-0-5610			00-0000-8110-700-000-000						1632		5,800.00
							WARRANT TOTAL								\$5,800.00
20267374	071224/	TERMINIX INTERNATIONAL													
	200345	PO-200331	1.	01-1100-0-4300			00-1110-1010-106-000-000						395746369		55.00
							WARRANT TOTAL								\$55.00
20267375	070634/	WATERSAVERS IRRIGATION INC													
	200117	PO-200144	1.	01-0000-0-4300			00-0000-8200-108-000-000						2258518-00		374.53
							WARRANT TOTAL								\$374.53
20267376	000024/	WEX BANK													
	200661	PO-200628	1.	01-0000-0-4301			00-1110-3600-740-000-000						0496-00-550639-9		75.00
							WARRANT TOTAL								\$75.00
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$72,071.82*
							TOTAL ACH GENERATED:							TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:							TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:							TOTAL AMOUNT:	\$72,071.82*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20267377	003643/	CLARK PEST CONTROL														
	200728	PO-200663	1.	12-6105-0-5840.00-0001-8110-105-000-000										25293282		105.00
	200728		1.	12-6105-0-5840.00-0001-8110-105-000-000										25127038		105.00
	200728		1.	12-6105-0-5840.00-0001-8110-105-000-000										25457016		105.00
				WARRANT TOTAL												\$315.00
20267378	001540/	DISCOUNT SCHOOL SUPPLY														
	200802	PO-200774	1.	12-6127-0-4300.00-0001-1010-105-000-000										P39421230102		410.93
				WARRANT TOTAL												\$410.93
20267379	004510/	MIDAMERICA BOOKS														
		PV-200391		12-9641-0-4300.00-0001-1010-105-000-000										512423		367.84
				WARRANT TOTAL												\$367.84
*** FUND	TOTALS ***															
				TOTAL NUMBER OF CHECKS:												\$1,093.77*
				TOTAL ACH GENERATED:												\$.00*
				TOTAL EFT GENERATED:												\$.00*
				TOTAL PAYMENTS:												\$1,093.77*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20267380	003553/	CLOVER STORNETTA FARMS INC													
	200352	PO-200302	1.	13-5310-0-4700				00-0000-3700-700-000-000						5020109261 0302-0430	5,817.80
								WARRANT TOTAL							\$5,817.80
20267381	002520/	COTATI FOOD SERVICE													
	200351	PO-200301	1.	13-5310-0-4700				00-0000-3700-700-000-000						335 031220-043020	497.73
								WARRANT TOTAL							\$497.73
20267382	004206/	SHERRI EDWARDS													
	200212	PO-200193	1.	13-5310-0-5200				00-0000-3700-700-000-000						APRIL MILEAGE	105.80
								WARRANT TOTAL							\$105.80
20267383	070570/	MARIN-SONOMA PRODUCE COMPANY													
	200184	PO-200168	1.	13-5310-0-4700				00-0000-3700-700-000-000						WMS 020320-031620	1,266.05
	200184		1.	13-5310-0-4700				00-0000-3700-700-000-000						THS 020320-030920	1,873.14
								WARRANT TOTAL							\$3,139.19
20267384	071485/	MYERS RESTAURANT SUPPLY LLC													
	PV-200394			13-5310-0-6400				00-0000-3700-700-000-000						242586	4,519.43
				13-5310-0-6400				00-0000-3700-700-000-000						242359	12,916.00
								WARRANT TOTAL							\$17,435.43
*** FUND	TOTALS ***							TOTAL NUMBER OF CHECKS:	5					TOTAL AMOUNT OF CHECKS:	\$26,995.95*
								TOTAL ACH GENERATED:	0					TOTAL AMOUNT OF ACH:	\$.00*
								TOTAL EFT GENERATED:	0					TOTAL AMOUNT OF EFT:	\$.00*
								TOTAL PAYMENTS:	5					TOTAL AMOUNT:	\$26,995.95*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0071 DD 052720
 FUND : 21 BUILDING FUND #1 (BOND PROCDs)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20267385	003754/	AYS ENGINEERING GROUP INC													
		PV-200395				21-0000-0-6200.00-0000-8500-108-800-000							6069		200.00
						21-0000-0-6200.00-0000-8500-108-800-000							6086		400.00
						WARRANT TOTAL									\$600.00
20267386	070264/	MILLER PACIFIC ENGINEERING GRP													
		201072 PO-201023	1.			21-0000-0-6200.00-0000-8500-420-800-000							21820		2,378.80
						WARRANT TOTAL									\$2,378.80
20267387	070015/	JEANNIE MOODY													
		201075 PO-201039	2.			21-0000-0-6200.00-0000-8500-105-800-000							KEYS		34.50
		201075	1.			21-0000-0-6200.00-0000-8500-107-800-000							KEYS		34.50
						WARRANT TOTAL									\$69.00
20267388	070672/	TRANSBAY SECURITY SERVICES INC													
		PV-200393				21-0000-0-6200.00-0000-8500-108-800-000							77528		55.92
						WARRANT TOTAL									\$55.92
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$3,103.72*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$3,103.72*
*** BATCH	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$103,265.26*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$103,265.26*
*** DISTRICT	TOTALS ***					TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$103,265.26*
						TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
						TOTAL PAYMENTS:								TOTAL AMOUNT:	\$103,265.26*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0072 DD06042020
 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
20267611	071405/	BANANAS AT LARGE INC													
	200447	PO-200446	1.	01-9040-0-4300.00-1110-1010-108-000-000									S-66220		1,286.24
															\$1,286.24
20267612	000047/	FISHMAN SUPPLY COMPANY													
	200129	PO-200150	1.	01-0000-0-4300.00-0000-8200-108-000-000									1240677		566.29
	200129		1.	01-0000-0-4300.00-0000-8200-108-000-000									1245676		98.00
															\$664.29
20267613	003211/	FLINN SCIENTIFIC INC													
	200899	PO-200851	1.	01-0000-0-4300.00-1110-1010-420-000-000									2466006		63.20
															\$63.20
20267614	000050/	FRIEDMAN BROS.													
	200010	PO-200009	1.	01-0000-0-4300.00-0000-8110-107-000-000									10741065		71.83
	200024	PO-200023	1.	01-0000-0-4300.00-0000-8110-105-000-000									10067457		9.08
	200024		1.	01-0000-0-4300.00-0000-8110-105-000-000									10159027		36.38
	200075	PO-200071	1.	01-0000-0-4300.00-0000-8110-420-000-000									10487470		511.25
	200935	PO-200905	1.	01-0000-0-4300.00-1110-1010-108-000-000									10695837		114.97
	200935		1.	01-0000-0-4300.00-1110-1010-108-000-000									10666635		51.92
															\$795.43
20267615	002474/	HOME DEPOT CREDIT SERVICES													
	200008	PO-200007	1.	01-0000-0-4300.00-0000-8110-107-000-000									5974974		209.68
	200008		1.	01-0000-0-4300.00-0000-8110-107-000-000									972157		139.30
	200078	PO-200074	1.	01-0000-0-4300.00-0000-8110-420-000-000									7516308		167.30
	200628	PO-200605	1.	01-0000-0-4300.00-0000-8110-105-000-000									972158		23.75
	200628		1.	01-0000-0-4300.00-0000-8110-105-000-000									2974667		39.24
	200628		1.	01-0000-0-4300.00-0000-8110-105-000-000									1974320		74.97
	200628		1.	01-0000-0-4300.00-0000-8110-105-000-000									972159		26.03

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0072 DD06042020
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
	200808	PO-200813	1.	01	9641	0	4300	00	1110	1010	105	324	000		5130237	263.10
	200868	PO-200871	1.	01	0000	0	4300	00	0000	2700	700	805	000		1903238	542.33
	200939	PO-200925	1.	01	0000	0	4300	00	0000	8110	108	000	000		8543939	109.67
	200981	PO-200945	1.	01	0000	0	4400	00	0000	8110	108	000	000		3722785	1,172.40
															WARRANT TOTAL	\$2,767.77
20267616	000191/	INVERNESS PUD WATER SYSTEM														
	200232	PO-200212	1.	01	0000	0	5535	00	0000	8200	106	000	000		307-005-50	126.40
															WARRANT TOTAL	\$126.40
20267617	071426/	IXL LEARNING INC														
	200851	PO-200792	1.	01	6500	0	5864	00	5770	1100	107	000	000		5367785	138.00
															WARRANT TOTAL	\$138.00
20267618	000180/	MARIN COUNTY OFFICE OF ED														
	200243	PO-200222	1.	01	0000	0	5960	00	0000	7200	700	000	000		200638	91.40
	200243		1.	01	0000	0	5960	00	0000	7200	700	000	000		200551	103.50
															WARRANT TOTAL	\$194.90
20267619	002723/	SILYCO														
	200587	PO-200541	1.	01	0000	0	5840	00	0000	7200	700	000	000		FEB2020	8,500.00
	200587		1.	01	0000	0	5840	00	0000	7200	700	000	000		MAR2020	8,500.00
															WARRANT TOTAL	\$17,000.00
20267620	002708/	THE LIBRARY STORE INC														
	200671	PO-200692	1.	01	0000	0	4300	00	1110	1010	700	803	000		626955	283.09
															WARRANT TOTAL	\$283.09
20267621	004000/	UNITED SITE SERVICES INC														
	200260	PO-200409	1.	01	0000	0	5540	00	1130	8200	700	000	000		114-9992912	397.98
	200260		1.	01	0000	0	5540	00	1130	8200	700	000	000		114-9965927	263.85
	200260		1.	01	0000	0	5540	00	1130	8200	700	000	000		114-10149670	397.98
	200440	PO-200412	1.	01	0000	0	5839	00	0000	8200	740	000	000		114-9992959	162.19

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0072 DD06042020
 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
	200440		1.				01-0000-0-5839		00-0000-8200-740-000-000						114-10132431	162.19
															WARRANT TOTAL	\$1,384.19
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:								TOTAL AMOUNT OF CHECKS:	\$24,703.51*
							TOTAL ACH GENERATED:								TOTAL AMOUNT OF ACH:	\$.00*
							TOTAL EFT GENERATED:								TOTAL AMOUNT OF EFT:	\$.00*
							TOTAL PAYMENTS:								TOTAL AMOUNT:	\$24,703.51*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0072 DD06042020
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20267622	002507/	FIRE SAFETY SUPPLY INC														
	200226	PO-200206	1.	13	5310	0	5620	00	0000	3700	700	000	000		111968	100.00
	200226		1.	13	5310	0	5620	00	0000	3700	700	000	000		111967	453.00
															WARRANT TOTAL	\$553.00
*** FUND	TOTALS ***															
															TOTAL NUMBER OF CHECKS:	1
															TOTAL AMOUNT OF CHECKS:	\$553.00*
															TOTAL ACH GENERATED:	0
															TOTAL AMOUNT OF ACH:	\$.00*
															TOTAL EFT GENERATED:	0
															TOTAL AMOUNT OF EFT:	\$.00*
															TOTAL PAYMENTS:	1
															TOTAL AMOUNT:	\$553.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0072 DD06042020
 FUND : 21 BUILDING FUND #1 (BOND PROCDs)

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT			
20267623	004095/	GREYSTONE WEST COMPANY																	
	200573	PO-200577	1.	21-0000-0-6200.00-0000-8500-105-800-000											INV # 816004	2,847.73			
	200573		4.	21-0000-0-6200.00-0000-8500-106-800-000											INV # 815004B	4,210.33			
	200573		2.	21-0000-0-6200.00-0000-8500-107-800-000											INV # 818004	10,986.03			
	200573		3.	21-0000-0-6200.00-0000-8500-108-800-000											INV # 814004	13,668.17			
	200573		5.	21-0000-0-6200.00-0000-8500-420-800-000											INV # 819004	30,621.92			
	200573		6.	21-0000-0-6200.00-0000-8500-740-800-000											INV # 809004	442.34			
																WARRANT TOTAL	\$62,776.52		
***	FUND	TOTALS	***																
																TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$62,776.52*
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$62,776.52*
***	BATCH	TOTALS	***																
																TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$88,033.03*
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$88,033.03*
***	DISTRICT	TOTALS	***																
																TOTAL NUMBER OF CHECKS:	13	TOTAL AMOUNT OF CHECKS:	\$88,033.03*
																TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
																TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
																TOTAL PAYMENTS:	13	TOTAL AMOUNT:	\$88,033.03*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0073 dd 061020
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	
20267870	071317/	CENTER EFFECTIVE PHILANTHROPY														
		PV-200398		01	0000	0	5840	00	1110	1010	700	000	000	5045	2,200.00	
															\$2,200.00	
															WARRANT TOTAL	
20267871	071053/	CHRISTY WHITE ASSOCIATES														
	200201	PO-200185	1.	01	0000	0	5809	00	0000	7190	700	000	000	15883	3,059.33	
	200201		1.	01	0000	0	5809	00	0000	7190	700	000	000	15919	4,379.93	
															\$7,439.26	
															WARRANT TOTAL	
20267872	070834/	MARIN LANGUAGE SERVICES														
	200486	PO-200451	1.	01	0000	0	5840	00	0000	7110	700	000	000	81	150.00	
	200486		1.	01	0000	0	5840	00	0000	7110	700	000	000	80	200.00	
															\$350.00	
															WARRANT TOTAL	
20267873	071112/	RYLAND CONSULTING														
		PV-200399		01	0000	0	5840	00	0000	7200	700	000	000	2635	440.00	
															\$440.00	
															WARRANT TOTAL	
20267874	003005/	SONOMA COUNTY OFFICE OF ED														
	200321	PO-200270	1.	01	0000	0	5829	00	0000	7100	700	000	000	IN20-02257	10,582.50	
															\$10,582.50	
															WARRANT TOTAL	
*** FUND	TOTALS ***															
		TOTAL NUMBER OF CHECKS:													5	TOTAL AMOUNT OF CHECKS:
		TOTAL ACH GENERATED:													0	TOTAL AMOUNT OF ACH:
		TOTAL EFT GENERATED:													0	TOTAL AMOUNT OF EFT:
		TOTAL PAYMENTS:													5	TOTAL AMOUNT:
																\$21,011.76*
*** BATCH	TOTALS ***															
		TOTAL NUMBER OF CHECKS:													5	TOTAL AMOUNT OF CHECKS:
		TOTAL ACH GENERATED:													0	TOTAL AMOUNT OF ACH:
		TOTAL EFT GENERATED:													0	TOTAL AMOUNT OF EFT:
		TOTAL PAYMENTS:													5	TOTAL AMOUNT:
																\$21,011.76*
*** DISTRICT	TOTALS ***															
		TOTAL NUMBER OF CHECKS:													5	TOTAL AMOUNT OF CHECKS:
		TOTAL ACH GENERATED:													0	TOTAL AMOUNT OF ACH:
		TOTAL EFT GENERATED:													0	TOTAL AMOUNT OF EFT:
		TOTAL PAYMENTS:													5	TOTAL AMOUNT:
																\$21,011.76*

DOMINICAN UNIVERSITY of CALIFORNIA

Department of Education

Student Teaching Memorandum of Understanding

July 1, 2020 – June 30, 2022

I. General

In consideration of the mutual promises herein, Shoreline Unified School District (“District”), located in Tomales, California, and Dominican University of California (“University”), located in San Rafael, California, agree to partner in Dominican University of California’s Teacher Training Curricula.

Whereas, University desires to place students enrolled in teacher training curricula (collectively, “Students”), in appropriate locations whereby Students may gain practical teaching, an experience as an important element of Students’ education and training by the University School of Education; and

Whereas, pursuant to the provisions of Section 1095 of the Education code, the governing board of any district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide teaching experience through student teaching to students enrolled in teacher training curricula of such institutions.

II. Purpose

The purpose of this Agreement is to establish a formal working relationship between the parties to this Agreement and to set forth the operative conditions, which will govern this partnership. District and University will form a partnership to provide coordinating services as part of the Student Teaching Program, serving multiple subject, single subject, and education specialists, hereafter referred to as the “Student Teaching Program.” The purpose of the Student Teaching Program is to support Student Teachers.

Student Teachers must meet all applicable prerequisites required by the California Commission on Teacher Credentialing (“CTC”) before participating in the Student Teacher Program.

III. Responsibilities

As a condition of our partnership, Shoreline Unified School District and Dominican University of California agree to adhere to the following general responsibilities:

A. The District agrees to:

Provide the University with the following information related to the Student Teaching Program:

- 1) Learning Environment: The District has a responsibility to maintain a positive, respectful, and sufficiently resourced learning environment so that sound educational experiences can occur.
- 2) District Liaison: The District shall identify a liaison(s) from among its teaching staff who will communicate and cooperate with the University to ensure student teacher access to appropriate resources for the Student Teaching experience.
- 3) Directing Teachers: Directing Teacher shall hold a Clear Credential in the content area for which they are providing supervision. They shall have a minimum of three years of content area K-12 teaching experience and have demonstrated exemplary teaching practices.
- 4) On Campus Emergencies: The District will ensure that there are written policies and procedures for handling emergencies, which might involve Student Teachers and their Directing Teachers. The District will ensure that these policies and procedures will be disseminated to the student teachers.
- 5) Teaching Experience: The District shall provide teaching experience through student teaching in schools and classes of the District.

The District may, for good cause, refuse to accept any student of the University assigned to student teaching in the District. Upon request of the District, made for good cause, the University shall terminate the student teaching assignment in the District for any student of the University.

- 6) "Student teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid credentials issued by the California Commission on Teacher Credentialing, other than emergency permits or provisional credentials, authorizing them to serve as

classroom teachers in the schools or classes in which the practice teaching is provided.

District employees who provide supervision for field experiences are selected, oriented, supervised, evaluated, and rewarded in ways that optimize the development of each candidate. Candidates are supervised in field placements by practitioners who have an appropriate credential, three or more years of teaching experience in California, knowledge of state-adopted student academic content standards and/or the common core standards, and expertise in the fields of elementary or secondary teaching, depending on the candidate's preliminary credential.

- 7) Student Teaching Assignment: An assignment of a student of the University to student teaching in schools or classes of the District shall be, at the discretion of the University, for approximately fifteen (15) weeks. A student may be given more than one (1) assignment by the University to student teach in such schools or classes.

The assignment of a student of the University to student teaching in the District shall be deemed to be effective for the purposes of this agreement as of the date the student presents to the proper authorities of the District the document given her/him by the University affecting such assignment, but not earlier than the date of such assignment as shown on the document. Before assigning students to School districts, Dominican University will instruct such students on applicable state and federal law relating to unlawful discrimination and sexual harassment.

- 8) Administrator: District site will have a fully qualified administrator.
- 9) For purposes of implementing the video requirement, the program places candidates only in student teaching or intern placements where the candidate is able to record his/her teaching with K-12 students. The program assures that each school or district where the candidate is placed has a recording policy in place.
- 10) Method of Evaluation: There is a clear method for oral and written evaluation per semester that will be conveyed to the Student Teacher. An open communication exchange between District and University is always welcomed. At the end of the fieldwork experience, the Student Teacher evaluates the Directing Teachers and University Supervisor.

- 11) Safety, Laws and Regulations: The District agrees to comply with applicable state and federal workplace safety laws and regulations.
- 12) Family Educational Rights and Privacy Act (FERPA): To the extent the District generates or maintains educational records related to the participating Student, the District agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as such laws and regulations apply to the University and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, University hereby designates District as a University official with a legitimate educational interest in the educational records of the participating Student(s) to the extent that access to the University's records is required by District to carry out the Program.
- 13) Claim against Student Teacher: The District will provide written notification to the University promptly if a claim arises involving a Student Teacher. The District and University agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

B. The University's Department of Education agrees to:

- 1) assign to the District only those Student Teachers who have satisfactorily completed the prerequisites of the University's curriculum.
- 2) retain ultimate responsibility for the education and assessment of its Student Teachers. The University Supervisor for this Agreement shall be appointed and assigned by the University.
- 3) advise Student Teachers that they are required to comply with District's rules, regulations and procedures.
- 4) provide new university supervisors with an orientation at Dominican University

C.. Other Terms and Conditions

As between the Parties hereto, it is understood and agreed that:

- 1) Legal Compliance and Non-discrimination:

In connection with the performance of work under this contract, both parties agree that all Students receiving teacher training experience pursuant to this Agreement shall be selected and trained in an environment without discrimination on account of race, color, religion, national origin, ancestry, disability, marital status, gender, gender identity, sexual orientation, age,

veteran status or any other basis protected by law. These same principles apply in the event the Student is withdrawn from the teacher training experience.

2) Health Insurance Portability and Accountability Act:

Students participating in the Student Teaching Program pursuant to this Agreement are members of the District's workforce for purposes of the Health Insurance Portability and Accountability Act (HIPAA) within the definition of "health care operations" and therefore may have access to client information as provided for in the Privacy Rule of HIPAA. Therefore, additional agreements are not necessary for HIPAA compliance purposes. This paragraph applies solely to HIPAA privacy and security regulations applicable to the District and does not establish an employment relationship.

3) No District Relationship:

Nothing in this Agreement is intended to or shall be construed to constitute or establish a District, employer/employee, partnership, franchise, or fiduciary relationship between the parties; and neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other except as provided specifically to the contrary herein.

4) Severability:

The provisions of this Agreement are divisible; if any such provisions shall be deemed invalid or unenforceable, the remaining provisions shall remain in force. That provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.

5) Term and Termination:

This Agreement is effective upon execution by both parties to the Student Teaching Program and will continue through the published expiration date or until terminated. This Agreement may be terminated at any time and for any reason by either party upon not less than ninety (90) days prior written notice to the other party. Should notice of termination be given under this Section, Students already scheduled to train at District will be permitted to complete any previously scheduled teacher training assignment at District.

6) Entire Agreement:

This Agreement supersedes all prior agreements, understandings, and communications between University and District, whether written or oral, express or implied, relating to the subject matter of this Agreement and is

intended as a complete and final expression of the terms of the binding Agreement between University and District and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither they nor anyone on their behalf made any inducements, agreements, promises, or representations other than those set forth in this Agreement.

7) Indemnification:

District agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, students and employees against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from District's negligence, or in proportion to the District's comparative fault.

University agrees to indemnify, defend, and hold harmless District and its affiliates, directors, trustees, officers, agents, students and employees against all claims, demands, damages, costs, expenses of whatever nature, including court costs and reasonable attorney fees, arising out of or resulting from the University's negligence, or in proportion to the University's comparative fault. However, the University does not agree to indemnify for the actions of a student while following the direction(s) of the District.

8) Insurance:

District shall maintain in force at all times during the Terms of this Agreement the following insurance: (1) Professional Liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate; (2) Commercial General Liability ("CGL") insurance, including bodily injury, property damage, premises and contractual liability, with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate; and (3) Sexual Misconduct/Abuse liability insurance of an amount of not less than \$1 million per occurrence. Coverage endorsed onto the CGL policy is acceptable. The Professional Liability and CGL insurance policies must: (1) name Dominican University of California and its affiliates, trustees, directors, officers, partners, principals, employees and agents (collectively the "Additional Insureds") as additional insureds pursuant to an endorsement that provides coverage for all claims or lawsuits arising out of or related to this Agreement. District must furnish to University before the effective date of this Agreement certificates of insurance for all insurance policies required under this section showing the Additional Insureds as additional insureds. District must also provide at least 30 days written notice to University before any cancellation or restrictive endorsement to any of the required coverages. If the above-mentioned policies of insurance are claims-made coverage, District agrees to purchase claims-made coverage for three (3) years following termination of the agreement.

University shall maintain in force at all times during the Terms of this Agreement the following insurance (1) Professional Liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate; (2) Commercial general liability ("CGL") insurance, including bodily injury, property damage, premises and contractual liability, with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate; and (3) Sexual Misconduct/Abuse liability insurance of an amount of not less than \$1 million per occurrence. Coverage endorsed onto the CGL policy is acceptable. The Professional Liability and CGL insurance policies must: (1) name District and its affiliates, trustees, directors, officers, partners, principals, employees and agents (collectively the "Additional Insureds") as additional insureds pursuant to an endorsement that provides coverage for all claims or lawsuits arising out of or related to this Agreement. University must furnish to District before the effective date of this Agreement certificates of insurance for all insurance policies required under this section showing the Additional Insureds as additional insureds. University must also provide at least 30 days written notice to District before any cancellation or restrictive endorsement to any of the required coverages. If the above-mentioned policies of insurance are claims-made coverage, University agrees to purchase claims-made coverage for three (3) years following termination of the agreement.

9. Choice of Law.

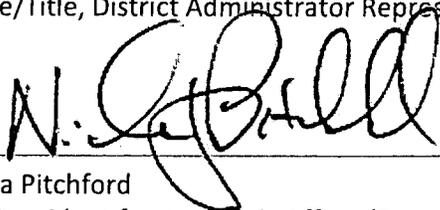
This Agreement shall be interpreted in accordance with the laws of the State of California. Unless waived by both parties, venue for any action to enforce or interpret the provisions of this Agreement shall be in Marin County, California.

The authorized signatures below indicate understanding and acceptance of the terms of this Memorandum of Understanding.

Signature, District Administrator Representative

Date

Name/Title, District Administrator Representative



June 5, 2020

Nicola Pitchford
Vice President for Academic Affairs/Dean of the Faculty
Dominican University of California

Date

SONOMA STATE UNIVERSITY



School of Education
1801 East Cotati Ave
Rohnert Park, CA 94928
(707) 664-3115
www.sonoma.edu/education/

May 18, 2020

Mr. Bob Raines
Shoreline Unified School District
P.O. Box 198
Tomales CA 94971

Dear Superintendent Raines:

Enclosed please find 2 copies of the student teaching agreement between Sonoma State University and Shoreline Unified School District from July 1, 2020 through June 30, 2022.

As you review the enclosed student teaching agreement, please pay particular attention to #1, paragraphs 2 and 3 under GENERAL TERMS AND CONDITIONS. Based on recent changes to clinical practices requirements from the California Commission for Teacher Credentialing, we are including the criteria which reflect these changes, detailed in their entirety in Addendum A, Standard 3: Clinical Practice.

In addition, #3 under GENERAL TERMS AND CONDITIONS has been expanded to include specific requirements for student teachers performing the solo or co-teaching portion of their clinical practice.

Following your review and approval, please, certify and sign both of the attached contracts and return in the enclosed envelope. As soon as the contract has been signed by Sonoma State's Buyer, you will receive a fully executed, signed original for your records. Your prompt attention would be appreciated.

We greatly value the collaborations we have with your district.

Sincerely,


Gayle Graff
Administrative Manager
Enclosure (2)

**SONOMA STATE UNIVERSITY
STUDENT TEACHING AGREEMENT**

THIS AGREEMENT entered into by and between the Trustees of the California State University, on behalf of the State of California, through Sonoma State University, hereinafter called University and **Shoreline Unified School District**, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with the University, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University; and

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District; and

WHEREAS, the honorarium or payment provided herein is intended to be transmitted promptly by the District to the supervising teacher (hereafter referred to as District Employed Supervisor) as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the University and the District as follows:

SPECIAL PROVISIONS

The term of the Agreement is from July 1, 2020 through June 30, 2022.

Pending no further budget reductions, the University shall pay District for such completed services at the RATE AND AMOUNT OF \$100.00 per full-time student teacher (10 or more units).

GENERAL TERMS AND CONDITIONS

1. The District shall provide to Sonoma State University students, teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice teaching set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representative may agree upon.

As required by State law, the student teacher will be completing a teacher performance assessment (e.g. CalTPA, EdTPA) to demonstrate proficiency on the California Teacher Performance Expectations. The terms of this process will be provided to the District in a separate notice.

As required by State law, participating districts and the associated District Employed Supervisors must meet the requirement set forth by the California Commission for Teacher Credentialing with regard to clinical practice* including:

- a. Criteria for School Placements
- b. Criteria for the Selection and Training of District Employed Supervisors
- c. Criteria for the supervision and evaluation of student teachers

*CTC clinical practice criteria is detailed in Addendum A and can be accessed via the following link:

https://www.ctc.ca.gov/docs/default-source/educator-prep/standards/prelimsstandard-pdf.pdf?sfvrsn=a35b06c_2

The District may, for good cause, refuse to accept for practice teaching any student of Sonoma State University assigned to practice teaching in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any student of Sonoma State University to practice teaching in the District.

"Practice teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the District holding valid credentials issued by the State Board of Education authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The University will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester unit of practice teaching.

3. An assignment of a student of Sonoma State University to practice teaching in schools or classes of the District shall be, at the discretion of the University, either for approximately nine (9) weeks or for approximately eighteen (18) weeks, but a student may be given more than one assignment by Sonoma State University to practice teaching in such schools or classes. Student teaching must include a minimum of four weeks of solo or co-teaching or its equivalent. Students who are working in private schools and seeking a credential are required to complete a substantive clinical experience in a diverse school setting where the curriculum aligns with California's adopted content standards and frameworks and the school reflects the diversity of the California's student population.

The assignment of a student of Sonoma State University to practice teaching in the district shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by Sonoma State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

In the event the assignment of a student of Sonoma State University to practice teaching is terminated by Sonoma State University for any reason, the District shall receive payment on account of such student except that if such assignment is terminated before the end of the ninth week of the term of the assignment, the District shall receive payment for an assignment for nine (9) weeks only. If a student is assigned by Sonoma State University to another teacher of the District after an assignment has become effective, this shall be considered for payment purposes as an entirely new and separate assignment.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the semester units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester of Sonoma State University, Sonoma State University shall pay the District at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester. The University will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State of California.

5. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.

6. Workers' Compensation benefits as required by law. University agrees to provide Workers' Compensation coverage for students during a practice teaching assignment with the District.

7. Before assigning student to District, Sonoma State University will instruct such student on applicable University and federal laws relating to unlawful discrimination (including harassment).
8. Sonoma State University (University) shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this event. District shall be responsible for damages caused by the negligence of its officers, agents and employees occurring in the performance of this event. It is the intention of University and School District that the provision of this paragraph be interpreted to impose on each party responsibility for the negligence of their respective officers, agents, and employees.
9. All new University credential program admits must present a valid negative TB test, file for a Certificate of Clearance and complete the Legal Seminar requirement prior to beginning the Credential Program and enrolling in participant observation. Proof of a substitute-teaching permit will suffice for Certificate of Clearance and TB requirements.
10. All University students advancing to Full Time Student Teaching, must have a Certificate of Clearance, a valid Negative TB test and documentation of completion of the Legal Seminar requirements on file with University, in the student's record prior to the first day of the semester of Full Time Student Teaching.

Pending no further budget reductions, all District Employed Supervisor (Master Teacher) stipends will be paid at the rate of \$100 per full-time student teacher (10 or more units). Only the following courses will receive stipends:

Program	Course Number	Units	Amount \$
Single Subject	458	12	100.00
Special Education (Mild/Moderate)	465	10	100.00
Special Education (Moderate/Severe)	467	10	100.00
Multiple Subject	482	10	100.00

STATE OF CALIFORNIA
 TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY
 SONOMA STATE UNIVERSITY
 1801 East Cotati Avenue
 Rohnert Park, CA 94928

BY: _____
 Carolyn Faulconer
 Administration and Finance

and

Shoreline Unified School District
P.O. Box 198
Tombales CA 94971

BY: _____
SUPERINTENDENT

TITLE: _____

CERTIFICATION

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____ (month/day/year)

"It was moved, seconded and carried that the attached contract with Sonoma State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the _____ is hereby authorized to execute the same."

(DISTRICT)

(COUNTY)

By: _____
Clerk, Secretary (strike one) of the Governing Board of the School District

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Tomales High School

School Site

Shoreline Unified School District

District

Please include the following items with your application:

- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent

Authorized Agent Title



Signature of Agriculture Teacher
Responsible for the Program

Signature of Principal

Contact Phone Number: _____

Date of Local Agency Board Approval: _____

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET **ALL** THE QUALITY CRITERIA LISTED BELOW

Please check each Quality Criteria you meet:

- 1. Curriculum and Instruction
- 2. Leadership and Citizenship Development
- 3. Practical Application of Occupational Skills
- 4. Qualified and Competent Personnel
- 5. Facilities, Equipment, and Materials
- 6. Community, Business, and Industry Involvement
- 7. Career Guidance
- 8. Program Promotion
- 9. Program Accountability and Planning

IF YOU CHECKED **ALL** THE REQUIRED QUALITY CRITERIA, PLEASE CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

Yes No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES, PLEASE COMPLETE A **VARIANCE REQUEST FORM** FOR EACH AND CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

IF YOU DO NOT MEET **ALL** REQUIRED QUALITY CRITERIA LISTED ABOVE, **AND** YOU ARE **NOT** SUBMITTING A VARIANCE REQUEST FORM

STOP

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING THROUGH THE AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020-21 APPLICATION FOR FUNDING

California Department of Education
(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

AWARD ESTIMATOR

DATES OF PROJECT DURATION: JULY 1, 2020 TO JUNE 30, 2021

Applicant Information (please fill in the underlined fields)

Number of Different Agriculture Teachers at Site 2
(Please attach a separate list of Agriculture teachers' names):

Total Number of Students from the prior fiscal year R-2 Report: 62

Number of teachers meeting Criterion 10 (Class size - See instructions): 2

Number of teachers meeting Criterion 11a (Year round employment - See instructions): 2

Number of teachers meeting Criterion 11b (Project supervision period - See instructions): 2

Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)? N

Award Calculations

Part 1: Based on your number of agriculture teachers at the site:
(Please attach a separate list of Agriculture teachers' names): \$ 4,500.00

Part 2: Based on \$8.00 per member listed on the R-2 Report: \$ 496.00

Part 3a: Based on number of teachers meeting Criterion 10: \$ 4,000.00

Part 3b: Based on number of teachers meeting Criterion 11a: \$ 4,000.00

Part 3c: Based on number of teachers meeting Criterion 11b: \$ 4,000.00

Part 4: Based on meeting all criteria on the Quality Criterion 12 Form: \$ 0.00

Total Estimated Award: \$ 16,996.00

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2020–21 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2020)

Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

Amount left to Allocate:

-\$ 4.00

4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Books & Supplies	\$ 1,500.00	\$ 1,500.00
Subtotal	N/A	\$ 1,500.00	\$ 1,500.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Staff travel	\$ 1,500.00	\$ 1,500.00
2.	Field trip transportation	\$ 1,000.00	\$ 1,000.00
3.	Conference fees	\$ 1,000.00	\$ 1,000.00
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Subtotal	N/A	\$ 3,500.00	\$ 3,500.00

6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Shop improvements	\$ 2,000.00	\$ 2,000.00
2.	Equipment purchases	\$ 10,000.00	\$ 10,000.00
3.			
4.			
5.			
Subtotal	N/A	\$ 12,000.00	\$ 12,000.00

Total Allocated Funds:

\$ 17,000.00

\$ 17,000.00

Tomales High School
List of Agriculture Teachers:

1. Jennifer Murphy
2. Sabrina Gabriel

SHORELINE USD BOARD OF TRUSTEES

2020 ELECTION INFORMATION

❖ **ELECTION DAY – TUESDAY, NOVEMBER 3, 2020**

❖ **JULY 13, 2020 – CANDIDATE PACKETS WILL BE AVAILABLE.**

Due to the COVID-19 pandemic, we have implemented filing options at our office, based on public health considerations, to best accommodate you and your candidates.

1. Considering the health and safety of everyone involved all candidates coming to our office must do so by appointment.
2. Electronic submission of all documents from candidates will be accepted. Afterwards only certain original documents must be sent to our office, and by regular mail. More information about those documents will be forthcoming.

❖ **IF YOU LIVE IN SONOMA COUNTY CONTACT THE SONOMA COUNTY, ELECTIONS OFFICE IS IN SANTA ROSA (707) 565-6800. IF YOU LIVE IN MARIN COUNTY, CONTACT THE MARIN COUNTY CIVIC CENTER ELECTIONS OFFICE IN SAN RAFAEL (415) 473-6437.**

❖ **AUGUST 7, 2020 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK.**

❖ **TRUSTEE TERMS EXPIRING ON DECEMBER 4, 2020**

AREA 1 – AVITO MIRANDA

AREA 2 – JILL MANNING-SARTORI

AREA 3 – VONDA FERNANDES

AREA 3 – ETHAN MINOR

INFORMACIÓN DE LAS ELECCIONES PARA LA JUNTA ADMINISTRATIVA DE SHORELINE USD

❖ **DÍA DE LAS ELECCIONES: MARTES, 3 DE NOVIEMBRE DE 2020**

❖ **13 DE JULIO DE 2020 – LOS PAQUETES CANDIDATOS ESTARÁN DISPONIBLES**

Teniendo en cuenta la salud y la seguridad de todos los involucrados, todos los candidatos que vienen a nuestra oficina deben hacerlo con cita previa. Se aceptará la presentación electrónica de todos los documentos de los candidatos. Después sólo ciertos documentos originales deben ser enviados a nuestra oficina, y por correo ordinario. Más información sobre esos documentos será próxima.

❖ **SI USTED VIVE EN EL CONDADO DE SONOMA VAYA A LA OFICINA DE ELECCIONES DEL CONDADO DE SONOMA EN SANTA ROSA PARA OBTENER SU PAQUETE DE CANDIDATO 707-565-6800. SI USTED VIVE EN EL CONDADO DE MARIN VAYA A LA OFICIAN DE ELECCIONES CIVIC CENTER EN SAN RAFAEL 415-473-6437.**

❖ **7 DE AGOSTO DE 2020: FECHA LÍMITE PARA QUE LOS CANDIDATOS PRESENTEN EL PAPELEO.**

❖ **LOS TÉRMINOS DE ADMINISTRADORES VENCEN EL 4 DE DICIEMBRE DE 2020**

ÁREA 1 – AVITO MIRANDA

ÁREA 2 – JILL MANNING-SARTORI

ÁREA 3 – VONDA FERNANDES

ÁREA 3 – ETHAN MINOR

Miller, Dan

Subject: candidate filing procedures

Based on public health considerations due to the COVID-19 pandemic, we hope to avoid interactions with walk-in candidates as much as possible while keeping the process simple and somewhat painless.

Please consider giving your incumbents this link from our website: ***Candidate Application*** <https://www.marincounty.org/depts/rv/election-info/new-candidate-application>. This application is the first step to becoming a candidate. After your incumbent completes the on-line application their candidate documents will be delivered by email or regular mail, whichever they choose.

Also if you're willing to receive, print, and deliver the documents to your incumbents please let me know...if you haven't done so already.

State law allows our office to authorize districts to issue candidate documents, however it does not allow completed forms to be filed with district offices. The candidate is individually responsible to ensure all documents are received by our office on time. Your incumbents may ask for your assistance returning completed candidate documents but please note this is not recommended.

Ultimately your incumbents may have to come to my office to file papers or gather information. Please let them know appointments are required, and pass along our appointment calendar link: ***Make an Appointment*** <https://www.marincounty.org/depts/rv/make-an-appointment>.

Thank you,

Dan Miller 

CANDIDATE & FILING SERVICES

County of Marin Elections Department
3501 Civic Center Drive, Suite 121
PO Box E, San Rafael, CA 94913
415 473 6437
www.marinvotes.org

STAY CONNECTED:



**Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints**

[Education Code § 35186(d)]

District: Shoreline Unified School District

Person completing this form: Bob Raines Title: Superintendent

Quarterly Report Submission Date: July 2020
 October 2020
 January 2021
 April 2021

Date for information to be reported publicly at governing board meeting June 25, 2020

Please check the box that applies:

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

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

Bob Raines

Print Name of District Superintendent

Signature of District Superintendent

Date

RESOLUTION 2019.20.10
of the Governing Board of the

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

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

TOMALES, California JUNE 25, 2020

City **Date**

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2020-2021 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

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

Name (Typed)

SUPERINTENDENT

Title

Signature

Please Indicate
"Yes" or "No"

Payroll & Retirement

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

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	Yes
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State and Federal Reporting

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

Other (Please Specify).....

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

RESOLUTION 2019.20.11
of the Governing Board of the

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

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

TOMALES, California

JUNE 25, 2020

City

Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2020-2021 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

LOGAN MARTIN

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

Name (Typed)

DIRECTOR OF FISCAL SERVICE

Title

Signature

Please Indicate
"Yes" or "No"

Payroll & Retirement

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

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

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

State and Federal Reporting

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

Other (Please Specify).....

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

RESOLUTION

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2020-2021.

RESOLUTION #2019.20.12

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

authorizes entering into local agreement number CSPP-0297 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

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

PASSED AND ADOPTED THIS 25 day of June 2020, by the

Governing Board of Shoreline Unified School District

of Marin County, in the State of California.

I, Bob Raines, ^{Secretary} Clerk of the Governing Board of

Shoreline Unified School Dist, of Marin/Sonoma County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a June 25, 2020 regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

AYES:

NOES: None

ABSENT:

(Clerk's signature)
Secretary

(Date)



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F. Y. 20 - 21

DATE: July 01, 2020

CONTRACT NUMBER: CSP-0297

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 21-07336-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: SHORELINE UNIFIED SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 20-21, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

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

The period of performance for this Agreement is July 01, 2020 through June 30, 2021. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$49.85 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$44,217.00.

Service Requirements

Minimum Child Days of Enrollment (CDE) Requirement 887.0

Minimum Days of Operation (MDO) Requirement 180

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

Items shown with an asterisk (*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2020.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 44,217	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-7336				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 44,217	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER					

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Shoreline Unified School District	68-0194632

By (Authorized Signature)

Bob Raines, Superintendent
Printed Name and Title of Person Signing

Date Executed	Executed in the County of
6/25/2020	Marin

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,



MARIN COUNTY OFFICE OF EDUCATION

Mary Jane Burke
Marin County Superintendent of Schools
1111 Las Gallinas Avenue / P O Box 4925
San Rafael, California 94913

LOAN REQUEST - TAX ANTICIPATION

In accordance with Article XVI, Section 6, of the Constitution of the State of California, and Education Code Section 42620, the Shoreline Unified School District School District requests that the sum of (\$) be transferred from funds in the custody of the Treasurer of the County of Marin to the district for meeting the obligations incurred for maintenance purposes for the fiscal year 2020-2021 (July 1 through last Monday in April only OR as specified in the attached Addendum).

PART A - Justification (Source: School District Adopted Budget SACS Form 01, Page 1, Column F)

Table with 2 columns: Description and Amount. Rows include Total Expenditures & Other Outgo (15314009.00), Less: Capital Outlay (0), Less: Total Other Outgo (95000.00), Total Items 2 & 3 (95000), and Current Operating Expenditures (15219009).

PART B - Maximum Amount Which Can Be Borrowed

Table with 2 columns: Description and Amount. Rows include School District Maximum Secured Tax Limitation (9401343.00), 75% of Item 1 (7,051,007.00), and Pursuant to the attached Addendum (7,051,007.00).

DISTRICT Shoreline Unified School District

Date

Clerk or Authorized Agent

MARY JANE BURKE

Marin County Superintendent of Schools

Date

Marin County Superintendent of Schools

APPROVED:

ROY GIVEN

Director of Finance

Date

Director of Finance

Distribution:

District to submit signed original form to the Marin County Office of Education for transmittal to the Board of Supervisors for approval.

LOAN REQUEST - TAX ANTICIPATION ADDENDUM

This addendum serves to amend the underlying contract for the **2020-21** Tax Anticipation Note from a fiscal year base (July 1 through the last Monday in April) to "Amounts accrued for the fiscal year through the date the principal apportionment for the fiscal year is paid in cash". This contract is further amended to reflect the Maximum amount which can be borrowed to "not exceed 85 percent of the amount of money which will accrue to the school district or county school service fund during the fiscal year".

District Shoreline Unified School District

Date Clerk or Authorized Agent

MARY JANE BURKE
Marin County Superintendent of Schools

Date Marin County Superintendent of Schools

APPROVED:
ROY GIVEN
Director of Finance

Date Director of Finance

SHORELINE UNIFIED SCHOOL DISTRICT

RESOLUTION # 2019.20.14

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Shoreline Unified School District delegates its authority to the Superintendent of Schools to make such identified transfers between the undistributed reserve and any expenditure classification or classifications or balances of any expenditure classification of the budget of the District for the 2019 - 2020 school year.

PASSED AND ADOPTED on June 25, 2020, by the following vote:

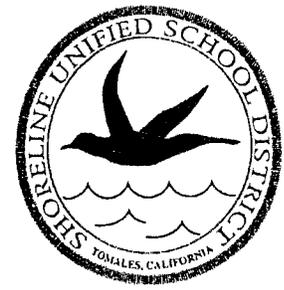
Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Tim Kehoe				
Jane Healy				
Vonda Fernandes				
Avito Miranda				
Heidi Koenig				
Ethan Minor				

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

Bob Raines, Secretary
Board of Trustees
Shoreline Unified School District

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 25, 2020

To: The Shoreline Unified School District Board of Trustees
 From: Bob Raines, Superintendent
 Re: Classified Management Salary Schedule

Below, you will see a proposed revised Classified Management Salary Schedule for the Shoreline Unified School District.

The Board approved salary schedule increases of 3% for classified and certificated employees for the 2018-2019, 2019-2020, and 2020-2021 school years at the end of the 2018-19 school year. The classified confidential salary schedule received that same increase, as well as an extension of steps at that time. The certificated management salary schedule was also increased by 3% for the 2019-2020 and 2020-2021 school years. The classified management salary schedule was not increased at that time.

The salary schedule below includes 3% increases for the 2019-2020 and 2020-2021 years, in line with the increase made to the certificated management salary schedule, placing these salaries closer to the median for the Northern California region. I recommend that the schedules be adopted, effective January 1, 2020.

2019-20

	Step 1	2	3	4	5	6	7	8	9	10
I	116,983	119,907	122,905	115,677	129,127	132,355	135,664	139,056	142,532	146,096
II	83,403	85,488	87,625	89,816	92,061	94,363	96,722	99,141	101,619	104,159
Classifications				Work Year						
I	Director of Fiscal Services			230 days						
II	Director of Transportation			230 days						

2020-21

	Step 1	2	3	4	5	6	7	8	9	10
I	120,493	123,505	126,592	119,148	133,001	136,326	139,734	143,228	146,808	150,479
II	85,905	88,053	90,254	92,510	94,823	97,194	99,624	102,115	104,667	107,284
Classifications				Work Year						
I	Director of Fiscal Services			230 days						
II	Director of Transportation			230 days						

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) 67-286 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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Current

Classified Management
Annual Salary

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
I	113,576	116,415	119,325	112,308	125,366	128,500	131,713	135,006	138,381	141,841
II	80,974	82,998	85,073	87,200	89,380	91,615	93,905	96,253	98,659	101,125

Classifications

		Work Year
I	Director of Fiscal Services	230 days
II	Director of Transportation	230 days

Proposed 2019-2020

Classified Management
Annual Salary

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
I	116,983	119,907	122,905	115,677	129,127	132,355	135,664	139,056	142,532	146,096
II	83,403	85,488	87,625	89,816	92,061	94,363	96,722	99,141	101,619	104,159

Classifications

		Work Year
I	Director of Fiscal Services	230 days
II	Director of Transportation	230 days

Proposed 2020-2021

Classified Management
Annual Salary

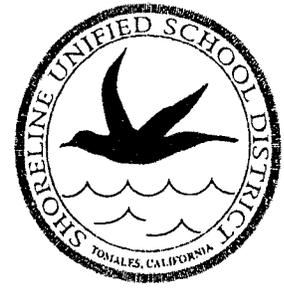
	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
I	120,493	123,505	126,592	119,148	133,001	136,326	139,734	143,228	146,808	150,479
II	85,905	88,053	90,254	92,510	94,823	97,194	99,624	102,115	104,667	107,284

Classifications

		Work Year
I	Director of Fiscal Services	230 days
II	Director of Transportation	230 days

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 25, 2020

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: 2020 LCAP COVID-19 Operations Report

Attached, you will find the District's 2020 LACP COVID-19 operations report.

The Governor's Executive Order N-56-20 required all LEA's complete a written report to explain the changes to program offerings in response to the suspension of classroom instruction beginning on March 13, 2020, in response to the COVID-19 emergency. Districts were also required to discuss their response to the impacts of the suspension on students and families, and describe how the District is meeting the need of Low-Income students, English Learners, or Foster Youth.

Districts were encouraged to restrict their responses to the questions in the adopted template to 300 words or less.

This report, pending your approval, will be posted on the District website, and forwarded to the Marin County Office of Education. The County Office does not exercise any approval of the report. Their oversight is limited to assuring that all districts have submitted their reports.

I recommend that the Board approve the attached 2020 LCAP COVID-19 operations report.

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) 69-2286 FAX: 610-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
				TRANSPORTATION (707) 878-2221



COVID-19 Operations Written Report for Shoreline Unified School District

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone	Date of Adoption
Shoreline Unified School District	Bob Raines Superintendent	bob.raines@shorelineunified.org (707) 878-2225	June 25, 2020

Descriptions provided should include sufficient detail yet be succinctly succinct to promote a broader understanding of the changes your LEA has put in place. LEAs are strongly encouraged to provide descriptions that do not exceed 300 words.

Provide an overview explaining the changes to program offerings that the LEA has made in response to school closures to address the COVID-19 emergency and the major impacts of the closures on students and families.

In response to the suspension of classroom instruction due to the COVID-19 emergency, Shoreline Unified School District provided a variety of distance learning options to students. Students were initially provided hard copy packets, and were eventually transitioned to digital instruction. School meals were provided on a weekly basis, via the District Home-School Transportation department.

Provide a description of how the LEA is meeting the needs of its English learners, foster youth and low-income students.

Shoreline teachers provided scaffolded and modified instruction and assignments to English learners. District staff reached out via phone and email to all students, especially targeting families of English Learners, Foster Youth and Low-income students. Additional support was provided with regard to connection to broadband internet, understanding and completing academic assignments, and social emotional support. Additionally, in a partnership with Marin County Health and Human Services, the District assisted the weekly distribution of groceries from the SF Marin Food Bank to our families of students eligible for the Federal School Meals Program and others in our community.

Provide a description of the steps that have been taken by the LEA to continue delivering high-quality distance learning opportunities.

All students were provided high quality distance learning opportunities. All students were provided either chrome books or iPads. All families were polled by District staff to determine their access to broadband internet. In a partnership with the Marin Free Library, cellular "hot spots" were provided to those families who did not have reliable access of their own. Teachers utilized a variety of digital resources, including digital resources in district adopted curriculum, other digital resources (i.e. iXL math), and classroom management platforms (i.e. Google Classroom or SeeSaw). Additionally, many teachers spent many hours one-on-one with students via video conference or telephone.

Provide a description of the steps that have been taken by the LEA to provide school meals while maintaining social distancing practices.

After initially preparing and delivering school meals daily, utilizing the District's transportation and cafeteria staffs, the District prepared and delivered meals once a week to all eligible students' homes or their bus stops. Social distancing practices were employed at all times; during the preparation, distribution, and delivery of the meals. Modifications to the meals were made to provide food in bulk (i.e. gallons of milk, instead of individual cartons) to reduce storage challenges for the families. School meal distribution will continue through the summer.

Provide a description of the steps that have been taken by the LEA to arrange for supervision of students during ordinary school hours.

All students were contacted by school staff at the start of the suspension of classroom instruction. All students were provided assignments, either hard copy or digital. Site staff followed up with all students, especially those who were not present during on-line classes. Staff were also in contact with parents of students who were not in regular attendance to on-line classes.

MEMORANDUM OF UNDERSTANDING REGARDING IN LIEU OF PROPERTY TAX PAYMENTS

Parties to the Agreement

This agreement is made between the Ross Valley Charter School (Charter School) and Shoreline Unified School District (District). Additionally, the Marin County Office of Education (MCOE) agrees to provide certain specific services to the parties as identified below.

Background

The bills enacting the state budget for 2019-20 included a change in the way in which State-Board of Education (SBE) approved charter schools' LCFF entitlement is funded. The shift relieves the district of physical location from the obligation to transfer in-lieu of property tax payments to the charter school. Instead, districts that certified basic aid at the annual certification for the prior year with students attending SBE approved charter schools must transfer in lieu-of property taxes. The in-lieu tax amount is the lower of the adjusted base LCFF grant per ADA or property taxes per ADA multiplied by the ADA identified as resident in each basic aid district.

In Marin County, districts will therefore be responsible to transfer in-lieu of property tax payments to the Ross Valley Charter school (Charter School) beginning in 2019-20.

Education Code 47635 details the payment calculation methodology and prescribes the statutory time frame for payment of in-lieu of property tax transfers. The methodology and timing prescribed by Education Code relies on prior year data for the advance principal apportionment period from July through January and any end of year corrections are not incorporated until February of the subsequent year. The lag time in reporting the data elements used to calculate the principal apportionment and the publication of the principal apportionment certifications exposes districts to overpayments and the prescribed timing requires districts to be forwarding cash before they have received it. For charter schools, the process as described in code creates a new administrative burden and cash flow challenge.

In the interest of resolving these concerns, and with the understanding, confirmed with the California Department of Education, local agreements can be used if agreed to by all parties, a group of Marin County school districts with in-lieu of property tax transfer obligations to the Ross Valley Charter School as of the 2019-20 P1 certification met to develop an alternate local agreement to guide the calculation and timing of In-lieu of property tax payments.

Term of agreement

This agreement is effective for the 2019-20 fiscal year to be implemented beginning with data collections for 2019-20 P2 ADA and property taxes.

Renewal of the agreement may be considered annually in August upon completion of:

1. Notification no later than August 30th to the Charter school of those elementary school districts that closed the previous fiscal year in community funded (basic aid) status.
2. Notification to the districts identified in step 1 of any resident students in attendance at the charter school.

Agreed upon calculation methodology and timing of In-Lieu of Property Tax obligation

1. Each year in August after the COE has completed YE Closing LCFF Calculators, the COE will provide the Charter with a list of the districts that will certify basic aid with the Annual certification
2. As students from these districts enroll, and for any districts that require renewal of residency information annually, the Charter will contact the resident districts to complete residency verification at enrollment time and or start of the school year as appropriate.
3. The Charter understands each district has different requirements in terms of providing information to confirm residency
4. The Districts agree to transfer in-lieu taxes to the Charter according to the following schedule:
 - a. 50% on or around December 15th
 - b. 25% on or around April 30th
 - c. 25% on or around August 15th
5. The Districts and Charter agree the following elements will be used to calculate the in-lieu obligation:
 - a. Dec payment based on current year P1 report of property taxes and prior year District P2 ADA plus Charter current year P1 ADA
 - b. April payment based on P2 report of taxes, District funded ADA (better of current or prior P2 ADA) plus Charter current year P2 ADA
 - c. August payment based on Annual report of taxes, District funded ADA and Charter current year P2 ADA
6. The COE will calculate the amounts due in December, April and August based on
 - a. Charter will provide P1 ADA by district by grade span by December 15th
 - b. Charter will provide P2 ADA by district by grade span by April 20th
 - c. Charter will provide any adjustments to P2 ADA by August 15th
 - d. In-lieu tax transfers are the lesser of property taxes per ADA or the LCFF adjusted base grant per ADA
7. Any true up amounts that may arise for example from adjustments to ADA or CALPADs Audit adjustments identified in the Annual certification and the subsequent (3) recertifications will be settled upon publication of the principal apportionment exhibits and prior year adjustments file in February and June each year. Settle up amounts could be amounts due the Charter, or amounts due back to district(s).

Marin County Office of Education (MCOE) agrees to

1. Calculate the estimated in-lieu obligation three times annually, at P1, P2, and Annual, as outlined in the methodology section and will distribute the estimates to the district and charter school. The estimates will be prepared using ADA provided by the Charter school as identified below, ADA provided by the District during the normal course of business, and Property tax information as jointly certified by the County Auditor and the County Superintendent of Schools.
2. Provide the Charter with a list of all Marin county elementary school districts closing the fiscal year ending June 30 in 'basic aid' status by August 30.

Ross Valley Charter School agrees to:

1. By September 15, provide each district identified as 'basic aid' in the prior year with a list of students and their residence addresses in attendance at the Charter School for the current school year.
2. By December 7, provide estimated P1 ADA by district of residence to the districts and the MCOE.
3. By April 22, provide estimated P2 ADA by district of residence to the districts and the MCOE
4. By July 15, provide estimated Annual ADA by district of residence to the districts and MCOE
5. Provide updates to enrollment as they occur
6. Provide any adjustments to P2 ADA, if or when made, to the affected districts and MCOE
7. Review the principal apportionment certifications as published by the California Department of Education against the local calculations for the Annual and subsequent three recertifications published in February and June and make any required refunds to the District within 30 days.

The District agrees to

1. Transfer In-Lieu of tax obligation to the Charter School according to the following schedule:
 - a. 50% on or around December 15th, except in 2019-20 amount shall be zero
 - b. An additional 25% on or around April 30th except in 2019-20 amount shall be 75% and shall be due on or around May 30th
 - c. Final 25% on or around August 15th
3. Review the principal apportionment certifications as published by the California Department of Education against the local calculations for the Annual and subsequent three recertifications published in February and June and make any required true-up transfers to the Charter within 30 days.

Charter Authorized Representative Signature

Luke Duchene
Name

Date

President and School Director
Title

District Authorized Representative Signature

Bob Raines
Name

Date

Superintendent
Title

MCOE Authorized Representative Signature

Kate Lane
Name

Date

Assistant Superintendent
Title



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2020-21
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Shoreline Unified School District District CDS Code: 73361

Name of County: Marin County CDS Code: 21

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

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

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 25 / 2020 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2021.

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

<u>Bob Raines</u> <small>Name</small> <u>707-878-2554</u> <small>Fax Number</small> <u>PO Box 198, Tomales, Ca 94971</u> <small>Mailing Address</small> <u>bob.raines@shorelineunified.org</u> <small>E-Mail Address</small>	<small>Signature</small> <u>707-878-2257</u> <small>Telephone Number</small>	<small>Superintendent</small> <small>Title</small> <u>June 25, 2020</u> <small>Date</small>
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FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

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

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	3
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	2
List target language(s) for bilingual authorization: <u>Spanish</u>	
<input checked="" type="checkbox"/> Resource Specialist	2
<input checked="" type="checkbox"/> Teacher Librarian Services	1
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

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

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

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

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

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

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

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

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

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



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

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

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

INSTRUCTIONS TO THE EMPLOYER

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

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

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

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

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

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

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

This form must be signed by either:

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

OR

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

Certification and Authorized Signature

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

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

OR

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

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

<hr/> Shoreline USD <i>Signature of the District Superintendent</i>	<hr/> District <i>District</i>	<hr/> June 25, 2020 <i>Date</i>
<hr/> <i>Signature of the County Superintendent of Schools</i>	<hr/> <i>County</i>	<hr/> <i>Date</i>

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



June 25, 2020

To: The Shoreline Unified School District Board of Trustees
From: Bob Raines, Superintendent
Re: Addendum to the Superintendent's Contract

Attached, you will find an addendum to the Superintendent's contract. This addendum would increase the Superintendent's salary to the amount outlined in the contract, and limit the District's liability for past unpaid wages.

The existing Superintendent's contract states that "the Board will provide a cost of living adjustment and apply it to the Superintendent's annual salary in an amount equal to that of certificated management."

As of the end of the 2019-20 school year, this amounts to an underpayment of \$9,435.

This addendum increases the Superintendent's annual salary for the 2019-20 school year to \$173,139, retroactive to January 1, 2020, limiting the District's payment for past wages to \$4,069.50.

I recommend that the Board approve the addendum to the Superintendent's contract.

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) 80-286 FAX: 80-787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1581
				TRANSPORTATION (707) 878-2221

ADDENDUM
TO
EMPLOYMENT AGREEMENT
Superintendent Contract

Shoreline Unified School District (“District”) and Bob Raines (“Superintendent”) entered into an Employment Agreement for Superintendent to serve as the District’s Superintendent from July 1, 2016 through June 30, 2018. The parties now mutually desire and agree to amend the Employment Agreement as follows:

1. The Employment Agreement was extended through June 30, 2020 pursuant to the terms of Section 1 “Term,” upon annual satisfactory performance evaluations.
2. The parties agree to further extend the Employment Agreement from July 1 2020 through June 30 2021.
3. District agrees to compensate Superintendent at a rate of \$173,139 per year effective January 1, 2020, less any deductions required by law.

In all other respects, the provisions of the Agreement not amended, not deleted or not otherwise mentioned herein remain in full force and effect during the term of the Agreement unless otherwise amended in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this addendum on the day and year written below.

Shoreline Unified School District

Superintendent

Date: _____

Date: _____

By: Jill Manning-Sartori, Board President

Bob Raines