

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, February 16, 2017

TOMALES HIGH SCHOOL  
3850 Irvin Lane, Tomales

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

**~Note: Public comments will be heard at approximately 1:15 p.m.**

1. Formal opening and call to order 8:30 a.m. – Assembly Room
2. Roll call
3. Flag salute
4. Approval and adoption of agenda **ACTION**
5. Students of the month **PRESENTATION**
6. Student forum/staff reports **PRESENTATIONS**

#### **BREAK FOR LUNCH – Reconvene at 12:55 P.M.**

7. Consent agenda **ACTION**

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

- 7.1 Minutes: Approve minutes of January 19, 2017, regular meeting
  - 7.2 Warrants: General
  - 7.3 Acceptance of gifts: To: West Marin School: Jean Atwood donated art supplies.
  - 7.4 Approval for Allowance of Attendance Because of Emergency Conditions on January 9, 11, and 20, 2017
  - 7.5 Approve Bob Raines and Trustee Tim Kehoe to attend the National Association of Federally Impacted Schools (NAFIS) Spring Conference in Washington, D.C., from March 12-14, 2017
8. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

#### **Curriculum and Instruction**

9. Principals' report **INFORMATION**
10. Superintendent report: Adult Education Block Grant, District of Choice, TES/BBS principal update and superintendents' symposium report from Indian Wells **INFORMATION**
11. Board of Trustees' report **INFORMATION**
12. Board of Trustees' November 7, 2017, election updates **INFORMATION**
13. Consider adoption of Resolution 2016.17.8 – Change of Election Day of the Governing Board **ACTION**
14. Consider adoption of Resolution 2016.17.9 – Sanctuary School **ACTION**

## **Finance and Business**

15. Chief Business Official report **INFORMATION**
16. Consider approval of communications contract with Kerry Rego Consulting **ACTION**

## **Employees**

17. Superintendent Bob Raines accepted the retirement letter from Ellen Webster, English teacher, Tomales High School effective Friday, June 5, 2017 **INFORMATION**
18. Consider approval of the 2016-17 certificated seniority list **ACTION**

## **Auxiliary**

19. Communications
20. Announcement of closed session item
21. Comments from the public on closed session item
22. Recess to closed session

## **CLOSED SESSION**

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

- 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employees negotiations

## **RECONVENE TO PUBLIC SESSION**

23. Announcement of any reportable action taken in closed session

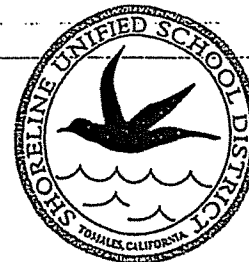
## **Adjournment**

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

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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



November 28, 2016

Rachel Gonzalez  
1546 Mallory Place  
Rohnert Park, CA 94928

Dear Rachel:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for December 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales High School on Thursday, December 15, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

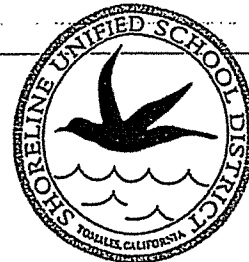
Sincerely,

Bob Raines  
Superintendent

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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



November 28, 2016

Bryce Bianchi  
PO Box 458  
Valley Ford, CA 94972

Dear Bryce:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for December 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales High School on Thursday, December 15, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Bob Raines  
Superintendent

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		(707) 878-2286		TRANSPORTATION
		(707) 878-2787		(707) 878-2221

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
January 19, 2017**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, January 19, 2017.

1. Board President Jill Manning-Sartori called the meeting to order at 5:00 p.m.
2. Board members present: Jill Manning-Sartori, Vonda Jensen, Clarette McDonald, Tim Kehoe, and Avito Miranda. Jim Lino and Jane Healy arrived at 5:10. Board all present. Staff present: Bob Raines, Nancy Wolf, Adam Jennings, Jim Patterson, Matt Nagle, Bruce Abbott, and Jeannie Moody.
3. Approved and adopted the agenda.  
(Kehoe/McDonald AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori  
NOES: None ABSENT: Lino/Healy ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6: Conference with Labor Negotiator, Bob Raines, regarding classified employee's negotiations and 54957: Public employee Performance Evaluation: Superintendent.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:03 p.m.
7. Reconvened to public session at 6:00 p.m.
8. No reportable action was taken in closed session.
9. Faolan Cadiz and Gabriel Diaz were honored as Shoreline's students of the month for January 2017. Ms. Cassel made both presentations.
10. Student Representative Max McFadden reported on all of the events and activities happening throughout the District.
11. Consent Agenda.
  - 11.1 Minutes: Approved minutes of December 15, 2016, regular board meeting.
  - 11.2 Approved warrants: General.
  - 11.3 Accepted gifts: Ben Wheeler donated a 2015 iMac computer with 21.5" LED backlit display to Bodega Bay School.  
(Lino/Healy AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
12. Superintendent Bob Raines reported on the principal position at Tomales Elementary/Bodega Bay Schools has been posted, the paper screening & interview team has been selected. Mr. Raines will conduct the reference checking on the top candidates. Interviews will take place on February 24<sup>th</sup>, and we will announce the candidate for this position at our March 16 Board meeting.
13. Mike Strobe addressed the Board inquiring about our Districts' policy on drug testing.

**Curriculum and Instruction**

14. The elementary school principal's reported on the Marin Community Foundation PK – 3 Grant. Each school had a group of presenters. Principal Jennings reported on a new program called Connect and Respect which addresses physical and emotional safety at school.
15. Superintendent Bob Raines reported on District of Choice; Inverness Garden Club; and the Adult Education Block Grant.

16. Board of Trustees' Report: Jill Manning-Sartori announced that she, Ms. McDonald, Mr. Miranda and Mr. Raines attended the Joint Legislative Advisory Committee (JLAC) seminar in Sacramento to meet with our State Legislators. Trustee Lino attended the Tomales Village Community Services meeting. He is working with them to revise our sewer agreement because it is so outdated.
17. Discussed the Board of Trustees November 7, 2017 election. Our Board of Trustees will have three seats with terms expiring: Tim Kehoe (Area 1), Jim Lino (Area 1), and Jane Healy (Area 2). There is new legislation that could potentially extend these terms by one more year. The State Legislature passed SB 415-Election Reform. This bill requires moving our elections to even-numbered years to coincide with statewide general elections. The Board will vote on a Resolution at our February Board meeting to decide whether to implement this legislation now or develop a plan to implement by 2022.

### **Finance and Business**

18. CBO Bruce Abbott reported on the Governor's budget proposal. He then handed out and discussed a packet from School Services of California pertaining to budget related issues such as special education costs going up while ADA remains flat.
19. Considered approval of a communications contract with Kerry Rego Consulting at a cost of \$2,300. After much discussion Jane Healy amended her motion and Jill Manning-Sartori seconded to table this item until our February Board meeting to allow the Board more time to research the proposal.
20. Approved additional payroll services from Ryland School Business Consulting at a cost of \$145 per hour. They will assist in reconciling health & welfare benefits, develop a manual for the payroll process and implement position control in QSS. Trustee Lino supports this, it will be money well spent to get the position control rolled out.  
(Kehoe/Manning-Sartori AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
21. Adopted Resolution 2016.17.7 – Uniform Public Construction Cost Accounting Procedures.  
(Lino/Healy AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.

### **Employees**

22. Approved the reclassification request by classified employee Ryan Corrigan, tech support for a ten (10%) percent increase in salary retro back to January 1, 2016. Bob Raines recommends.  
(Healy/McDonald AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
23. Approved the reclassification request by classified employee Debbie Becerra from food service assistant to food service lead. Bob Raines recommends.  
(Healy/Manning-Sartori AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
24. Approved the reclassification request by classified employee Karen Koehler-Craig from instructional assistant to Para educator. Bob Raines recommends.  
(Kehoe/Healy AYES: Jensen/McDonald/Kehoe/Miranda/Manning-Sartori/Lino/Healy  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.

### **Auxiliary**

25. No communications.

**Adjournment: 8:45 p.m.**

Respectfully submitted,

Bob Raines, Superintendent

Adopted by the Board:

# Shoreline Unified School District

## Warrant Recap

February 16, 2017

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	274,878.94
12	Child Development Fund	10,415.96
13	Cafeteria Fund	17,071.84
14	Deferred Maintenance Fund	18,458.87
25	Capital Facilities Fund	-
73	Scholarship Fund	-
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 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	
20149385	070114/	ALINI MAGAZINE SERVICES LLC				
		PO-170300	1. 01-9040-0-4300.00-1110-1010-108-000-000		210839	170.65
			WARRANT TOTAL			\$170.65
20149386	003393/	AMAZON				
		PO-170054	1. 01-0000-0-4300.00-0000-8110-107-000-000		187460333198	16.17
		PO-170073	1. 01-9040-0-4300.00-1110-1010-420-000-000		270750708511	59.90
			2. 01-9040-0-4300.00-1110-1010-420-000-000		262986696685	23.07
			2. 01-9040-0-4300.00-1110-1010-420-000-000		047456252511	16.80
			2. 01-9040-0-4300.00-1110-1010-420-000-000		247041296473	24.87
			1. 01-9040-0-4300.00-1110-1010-420-000-000		076560183387	95.90
			2. 01-9040-0-4300.00-1110-1010-420-000-000		166473023937	29.31
			1. 01-9040-0-4300.00-1110-1010-420-000-000		229276014407	14.04
			1. 01-9040-0-4300.00-1110-1010-420-000-000		294933446633	51.64
			2. 01-9040-0-4300.00-1110-1010-420-000-000		242886586827	388.44
			2. 01-9040-0-4300.00-1110-1010-420-000-000		201341228705	55.35
			2. 01-9040-0-4300.00-1110-1010-420-000-000		013266565044	54.70
			1. 01-9040-0-4300.00-1110-1010-420-000-000		229277269065	10.05
			2. 01-9040-0-4300.00-1110-1010-420-000-000		100800873434	71.33
		PO-170272	1. 01-9040-0-4300.00-1110-1010-107-000-000		106999378722	943.94
		PO-170399	1. 01-1100-0-4300.00-0000-2700-105-000-000		288879565822	123.08
		PO-170423	1. 01-1100-0-4300.00-0000-2700-105-000-000		184306960181	20.03
			1. 01-1100-0-4300.00-0000-2700-105-000-000		008382602152	34.94
			2. 01-1100-0-4300.00-1110-1010-105-000-000		008382602152	116.70
			2. 01-1100-0-4300.00-1110-1010-105-000-000		106107558328	5.62
			2. 01-1100-0-4300.00-1110-1010-105-000-000		152792884050	45.43



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		PO-170436	1. 01-6300-0-4200.00-1110-1010-105-000-000		044207000689	88.08
			1. 01-6300-0-4200.00-1110-1010-105-000-000		213610875827	7.97
			1. 01-6300-0-4200.00-1110-1010-105-000-000		285931857364	6.51
		PO-170471	1. 01-0000-0-4300.00-0000-8110-420-000-000		088526141145	108.45
		PO-170494	1. 01-1100-0-4300.00-0000-2700-105-000-000		214422191931	42.12
			1. 01-1100-0-4300.00-0000-2700-105-000-000		266880633724	83.56
			1. 01-1100-0-4300.00-0000-2700-105-000-000		132772019684	17.89
		PO-170521	1. 01-9040-0-4300.00-1110-1010-107-000-000		022194112735	78.38
		PO-170530	1. 01-9040-0-4300.00-1110-1010-105-000-000		043356747643	114.98
			1. 01-9040-0-4300.00-1110-1010-105-000-000		043359152605	114.98
			1. 01-9040-0-4300.00-1110-1010-105-000-000		043354004612	23.02
		PO-170533	1. 01-9040-0-4300.00-1110-1010-420-152-000		131093595982	989.01
		PO-170554	1. 01-1100-0-4300.00-1110-1010-107-000-000		123163363287	14.89
			1. 01-1100-0-4300.00-1110-1010-107-000-000		009863646006	137.56
		PO-170581	1. 01-0000-0-4300.00-0000-8110-107-000-000		098509691700	36.63
			1. 01-0000-0-4300.00-0000-8110-107-000-000		098509695844	21.96
		PO-170586	1. 01-0000-0-4300.00-0000-8110-420-000-000		152352340961	25.63
			WARRANT TOTAL			\$4,064.75
20149387	070832/	AMERICAN WELDING SOCIETY				
		PO-170798	1. 01-7010-0-5300.00-1471-1010-420-000-000		677224	88.00
			WARRANT TOTAL			\$88.00
20149388	001649/	APPLE COMPUTER INC				
		PO-170522	1. 01-9040-0-4300.00-1110-1010-107-000-000		4408637862	1,000.00
			WARRANT TOTAL			\$1,000.00
20149389	070336/	BAY ALARM COMPANY				
		PO-175010	1. 01-0000-0-5620.00-0000-8200-105-000-000		13566123	67.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
		1.	01-0000-0-5620.00-0000-8200-105-000-000	13490391		112.57
		1.	01-0000-0-5620.00-0000-8200-105-000-000	13566123		112.57
		1.	01-0000-0-5620.00-0000-8200-105-000-000	13490391		67.01
		3.	01-0000-0-5620.00-0000-8200-106-000-000	13566631		93.81
		3.	01-0000-0-5620.00-0000-8200-106-000-000	13484141		52.34
		3.	01-0000-0-5620.00-0000-8200-106-000-000	13485384		93.81
		3.	01-0000-0-5620.00-0000-8200-106-000-000	13564847		52.34
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13486685		91.90
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13575986		94.50
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13573900		91.90
		4.	01-0000-0-5620.00-0000-8200-107-000-000	1356786		136.70
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13493952		136.70
		4.	01-0000-0-5620.00-0000-8200-107-000-000	13493603		94.50
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13529018		175.50
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13529018		8.50
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13575153		42.55
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13492625		42.55
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13564532		100.83
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13491168		97.01
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13569108		97.01
		6.	01-0000-0-5620.00-0000-8200-108-000-000	13483939		100.83
		5.	01-0000-0-5620.00-0000-8200-420-000-000	13565990		123.29
		5.	01-0000-0-5620.00-0000-8200-420-000-000	13487066		123.29
		5.	01-0000-0-5620.00-0000-8200-420-000-000	13484168		158.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 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	
		5.	01-0000-0-5620.00-0000-8200-420-000-000		13571853	158.83
		2.	01-0000-0-5620.00-0000-8200-700-000-000		13567330	68.92
		2.	01-0000-0-5620.00-0000-8200-700-000-000		13490274	68.92
	PO-179003	1.	01-0000-0-5620.00-1110-3600-740-000-000		13574635	46.90
		1.	01-0000-0-5620.00-1110-3600-740-000-000		13566204	56.16
		1.	01-0000-0-5620.00-1110-3600-740-000-000		13574635	61.67
		1.	01-0000-0-5620.00-1110-3600-740-000-000		13491938	56.16
			WARRANT TOTAL			\$2,885.41
20149390	001775/		BLICK ART MATERIALS			
		PO-170444	1. 01-9040-0-4300.00-1110-1010-107-000-000		6814158	475.18
			WARRANT TOTAL			\$475.18
20149391	000012/		BODEGA BAY P U D			
		PO-175012	2. 01-0000-0-5535.00-0000-8200-700-000-000		WATER	85.82
		2.	01-0000-0-5535.00-0000-8200-700-000-000		WATER	108.81
		1.	01-0000-0-5540.00-0000-8200-700-000-000		SEWER	325.07
			WARRANT TOTAL			\$519.70
20149392	070762/		LUIS BURGOS			
		PO-175121	1. 01-0000-0-5200.00-1110-1010-108-000-000		SEP-DEC MILEAGE	99.90
			WARRANT TOTAL			\$99.90
20149393	070462/		BYU INDEPENDENT STUDY			
		PO-170081	1. 01-0000-0-5840.00-1110-1010-420-000-000		IS-39238	148.00
			WARRANT TOTAL			\$148.00
20149394	002719/		CREATIVE CERAMICS			
		PO-170057	1. 01-9040-0-4300.00-1110-1010-107-000-000		82579	145.15
		PO-170234	1. 01-9040-0-4300.00-1110-1010-105-000-000		5 CN @ 9.25	50.07
			WARRANT TOTAL			\$195.22

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20149395	003834/	CROWN TROPHY PETALUMA				
		PO-175018	1. 01-0000-0-4300.00-0000-7110-700-000-000	25406		14.59
			WARRANT TOTAL			\$14.59
20149396	070917/	CUSTOMINK				
		PO-170013	1. 01-9040-0-4300.00-1110-3110-420-126-000	7907573		479.16
			WARRANT TOTAL			\$479.16
20149397	001431/	FEDERAL EXPRESS CORPORATION				
		PO-175027	1. 01-0000-0-5960.00-0000-7200-700-000-000	5-585-30024		32.46
			WARRANT TOTAL			\$32.46
20149398	000050/	FRIEDMAN BROS.				
		PO-170058	1. 01-0000-0-4300.00-0000-8110-107-000-000	51413961I		30.30
			1. 01-0000-0-4300.00-0000-8110-107-000-000	51379901I		34.86
			1. 01-0000-0-4300.00-0000-8110-107-000-000	51471213I		248.70
			1. 01-0000-0-4300.00-0000-8110-107-000-000	51471220I		12.58
		PO-170091	1. 01-7010-0-4300.00-1471-1010-420-000-000	51475145I		216.85
			1. 01-7010-0-4300.00-1471-1010-420-000-000	17563223I		201.35
			1. 01-7010-0-4300.00-1471-1010-420-000-000	51495430I		1,333.61
		PO-170092	1. 01-0000-0-4300.00-0000-8110-420-000-000	51377668I		78.64
			1. 01-0000-0-4300.00-0000-8110-420-000-000	51475676I		211.72
			1. 01-0000-0-4300.00-0000-8110-420-000-000	51520347I		528.47
			1. 01-0000-0-4300.00-0000-8110-420-000-000	17455391I		194.15
		PO-170186	1. 01-0000-0-4300.00-0000-8110-105-000-000	51482586I		57.94
		PO-170597	1. 01-9040-0-4300.00-1110-1010-420-329-000	51472033I		336.05
		PO-170675	1. 01-9641-0-4300.00-1110-1010-420-333-000	51481735I		115.42
			WARRANT TOTAL			\$3,600.64
20149399	001624/	DOLORES GONZALEZ				
		PO-175126	1. 01-0000-0-5200.00-1110-1010-106-000-000	DEC MILEAGE		37.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$37.80
20149400	070988/	KIM HARVELL				
		PO-175127	1. 01-0000-0-5200.00-1110-1010-108-000-000		DEC MILEAGE	11.34
WARRANT TOTAL						\$11.34
20149401	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-175034	1. 01-0000-0-5840.00-0000-8200-700-000-000		0119223-IN	46.94
			1. 01-0000-0-5840.00-0000-8200-700-000-000		DEC0089-FC	105.34
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0119222-IN	46.94
			1. 01-0000-0-5840.00-0000-8200-700-000-000		0119224-IN	1,465.18
WARRANT TOTAL						\$1,664.40
20149402	070818/	LANGUAGE PEOPLE INC				
		PO-175036	3. 01-6500-0-5840.00-5770-1100-700-000-000		121824	2,303.16
WARRANT TOTAL						\$2,303.16
20149403	004366/	MATHESON TRI-GAS INC				
		PO-170104	1. 01-7010-0-4300.00-1471-1010-420-000-000		14465753	73.10
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14432924	143.76
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14296112	75.33
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14261653	19.25
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14432925	930.89
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14563859	637.47
			1. 01-7010-0-4300.00-1471-1010-420-000-000		14638005	75.33
WARRANT TOTAL						\$1,955.13
20149404	070607/	SNOW MCISAAC				
		PO-175143	1. 01-0000-0-5200.00-1110-3600-700-141-000		DEC MILEAGE	514.08
WARRANT TOTAL						\$514.08
20149405	070706/	MIKE'S GLASS				
		PO-170722	2. 01-0000-0-4300.00-0000-8110-420-000-000		47579	519.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1. 01-0000-0-5840.00-0000-8110-420-000-000		47579		635.00
			WARRANT TOTAL			\$1,154.60
20149406	070660/	ERIN MONTOYA				
		PO-175130 1. 01-0000-0-5200.00-1110-1010-106-000-000			NOV MILEAGE	75.60
		1. 01-0000-0-5200.00-1110-1010-106-000-000			DEC MILEAGE	70.20
			WARRANT TOTAL			\$145.80
20149407	001524/	OFFICE DEPOT				
		PO-170291 1. 01-1100-0-4300.00-1110-1010-108-000-000			863541930001	10.22
		1. 01-1100-0-4300.00-1110-1010-108-000-000			858596531001	20.16
		1. 01-1100-0-4300.00-1110-1010-108-000-000			858596384002	6.84
		1. 01-1100-0-4300.00-1110-1010-108-000-000			858596384001	26.81
		PO-170292 1. 01-1100-0-4300.00-1110-1010-108-000-000			861060276001	137.37
		1. 01-1100-0-4300.00-1110-1010-108-000-000			861060276003	5.97
		1. 01-1100-0-4300.00-1110-1010-108-000-000			861060276002	1.63
		1. 01-1100-0-4300.00-1110-1010-108-000-000			861060359001	7.27
		PO-170294 1. 01-1100-0-4300.00-1110-1010-108-000-000			861058214001	42.93
		1. 01-1100-0-4300.00-1110-1010-108-000-000			861058134001	36.74
		PO-170296 1. 01-9040-0-4300.00-1110-1010-107-000-000			860957648001	11.75
		1. 01-9040-0-4300.00-1110-1010-107-000-000			860957510001	91.95
		PO-170327 1. 01-1100-0-4300.00-0000-2700-106-000-000			861823016001	23.80
		2. 01-1100-0-4300.00-0000-2700-108-000-000			861823016001	72.67
		PO-170366 1. 01-9040-0-4300.00-1110-1010-107-000-000			863503963001	602.13
		PO-170368 1. 01-1100-0-4300.00-1110-1010-107-000-000			863504581001	14.61
		1. 01-1100-0-4300.00-1110-1010-107-000-000			863504541001	316.81
		PO-170373 1. 01-1100-0-4300.00-1110-1010-107-000-000			862869871001	54.13

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT			
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.											862869765001	25.13
	PO-170392		1.											864336007001	68.43
	PO-170405		1.											864642960001	41.40
			1.											864643052001	23.44
	PO-170414		2.											865049095001	44.26
			2.											865049145001	3.80
			1.											865049145001	48.06
			1.											868252461001	9.54-
	PO-170441		2.											868046027001	33.27
			2.											868046026001	23.41
			1.											868045023001	22.77
	PO-170442		1.											868294104001	15.92
			1.											868293436001	54.20
	PO-170448		1.											866112848001	57.48
	PO-170491		1.											865349157001	110.14
			1.											865349157002	9.21
	PO-170538		1.											873332339001	16.73
			1.											873330457001	91.30
	PO-170541		1.											873363484001	33.10
			1.											873363596001	31.58
	PO-170546		1.											872176825002	9.96
			1.											872176825001	48.56
	PO-170559		1.											875423794001	8.47
			1.											885190338001	8.47-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
			1.												875423795001	175.76
			1.												875423094001	133.75
			1.												875423094002	11.27
	PO-170574		1.												875175541001	178.55
			1.												875175683001	7.09
	PO-170594		1.												876326604001	139.70
	PO-170596		1.												876205014001	57.94
			1.												876205076001	73.37
	PO-170600		1.												876769837001	31.66
			1.												876771821001	100.62
	PO-170668		1.												880619906001	58.13
	PO-170670		1.												881907330001	110.16
	PO-170671		1.												881879280001	61.24
	PO-170673		1.												880813849001	83.72
	PO-170676		1.												886414601001	102.84
			1.												886414486001	65.46
	PO-170740		1.												886420116001	410.02
	PO-175045		1.												865742095001	172.81
															WARRANT TOTAL	\$4,260.49
20149408	001935/	OFFICE MAX CONTRACT INC.														
			1.												394589	227.78
															WARRANT TOTAL	\$227.78
20149409	000160/	ONGARO AND SONS INC														
			1.												173889	175.00
															WARRANT TOTAL	\$175.00



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 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	
20149410	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PO-170760 1. 01-0000-0-5400.00-0000-7200-700-000-000			CLAIM#2017-004	1,500.00
					WARRANT TOTAL	\$1,500.00
20149411	004115/	SCHOOL OUTFITTERS				
		PO-170539 1. 01-9040-0-4300.00-1110-1010-420-152-000			INV12143338	498.53
					WARRANT TOTAL	\$498.53
20149412	004091/	SHORELINE ACRES INC				
		PO-170138 3. 01-9642-0-5840.00-0001-1010-107-144-000			PREK-3 INITIATIVE 16-17	12,000.00
					WARRANT TOTAL	\$12,000.00
20149413	070549/	KAREN TAYLOR				
		PO-175146 1. 01-6500-0-5840.00-5770-3600-700-735-000			JULY MILEAGE	151.20
		1. 01-6500-0-5840.00-5770-3600-700-735-000			JUNE MILEAGE	189.00
		1. 01-6500-0-5840.00-5770-3600-700-735-000			OCT MILEAGE	97.20
		1. 01-6500-0-5840.00-5770-3600-700-735-000			SEP MILEAGE	116.64
		1. 01-6500-0-5840.00-5770-3600-700-735-000			AUGUST MILEAGE	58.32
					WARRANT TOTAL	\$612.36
20149414	071083/	THE TEAM FACTORY				
		PO-170364 1. 01-0000-0-4300.00-1130-4200-420-000-000			49850	643.45
					WARRANT TOTAL	\$643.45
20149415	004000/	UNITED SITE SERVICES INC				
		PO-175069 1. 01-0000-0-5540.00-1130-8200-700-000-000			114-4770968	194.37
		1. 01-0000-0-5540.00-1130-8200-700-000-000			114-4794528	259.11
		1. 01-0000-0-5540.00-1130-8200-700-000-000			114-4681649	194.37
		1. 01-0000-0-5540.00-1130-8200-700-000-000			114-4704437	259.11
		1. 01-0000-0-5540.00-1130-8200-700-000-000			114-4572180	194.37
		PO-179027 1. 01-0000-0-5540.00-0000-8200-740-000-000			114-4698364	118.10
		1. 01-0000-0-5540.00-0000-8200-740-000-000			114-4789955	118.10

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0036 dd 010417  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE				ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO GOAL FUNC LOC ACT GRP	DESCRIPTION	
-----									
WARRANT TOTAL								\$1,337.53	
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:		31	TOTAL AMOUNT OF CHECKS:		\$42,815.11*	
			TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$.00*	
			TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$.00*	
			TOTAL PAYMENTS:		31	TOTAL AMOUNT:		\$42,815.11*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0036 dd 010417  
FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT		
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20149416	004091/	SHORELINE ACRES INC												
		PO-170783	1.	12-6105-0-5840.00-0001-1010-105-000-000									BBS PRESCHOOL SALARY	9,861.72
													WARRANT TOTAL	\$9,861.72
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		1		TOTAL AMOUNT OF CHECKS:						\$9,861.72*
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:						\$.00*
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:						\$.00*
				TOTAL PAYMENTS:		1		TOTAL AMOUNT:						\$9,861.72*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 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	
20149417	003393/	AMAZON															
		PO-170343	1.		13-5310-0-4300.00-0000-3700-700-000-000										0526898152	113.08	
															WARRANT TOTAL	\$113.08	
20149418	001353/	CASTINO RESTAURANT EQUIP.															
		PO-177003	1.		13-5310-0-4300.00-0000-3700-700-000-000										29006	44.56	
															WARRANT TOTAL	\$44.56	
20149419	000050/	FRIEDMAN BROS.															
		PO-170719	1.		13-5310-0-4300.00-0000-3700-700-000-000										51369239I	186.11	
															WARRANT TOTAL	\$186.11	
20149420	001524/	OFFICE DEPOT															
		PO-170377	1.		13-5310-0-4300.00-0000-3700-700-000-000										865037449001	31.84	
		PO-177022	1.		13-5310-0-4300.00-0000-3700-700-000-000										873021991001	131.05	
		PO-177024	1.		13-5310-0-4300.00-0000-3700-700-000-000										881949551001	97.37	
			1.		13-5310-0-4300.00-0000-3700-700-000-000										881950157001	16.36	
															WARRANT TOTAL	\$276.62	
*** FUND	TOTALS ***																
					TOTAL NUMBER OF CHECKS:										4	TOTAL AMOUNT OF CHECKS:	\$620.37*
					TOTAL ACH GENERATED:										0	TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:										0	TOTAL AMOUNT OF EFT:	\$.00*
					TOTAL PAYMENTS:										4	TOTAL AMOUNT:	\$620.37*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0036 dd 010417  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT					
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20149421	001614/	JERRY & DON'S PUMP & WELL SVC													
		PO-170689	3.	14	0000	0	5840	00	0000	8110	107	000	000	0119355-IN	245.23
			2.	14	0000	0	5840	00	0000	8110	107	000	000	10% DOWN PAYMENT 5065	77.75
			WARRANT TOTAL												\$322.98
*** FUND TOTALS ***			TOTAL NUMBER OF CHECKS:			1			TOTAL AMOUNT OF CHECKS:			\$322.98*			
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*			
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*			
			TOTAL PAYMENTS:			1			TOTAL AMOUNT:			\$322.98*			
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:			37			TOTAL AMOUNT OF CHECKS:			\$53,620.18*			
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*			
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*			
			TOTAL PAYMENTS:			37			TOTAL AMOUNT:			\$53,620.18*			
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:			37			TOTAL AMOUNT OF CHECKS:			\$53,620.18*			
			TOTAL ACH GENERATED:			0			TOTAL AMOUNT OF ACH:			\$.00*			
			TOTAL EFT GENERATED:			0			TOTAL AMOUNT OF EFT:			\$.00*			
			TOTAL PAYMENTS:			37			TOTAL AMOUNT:			\$53,620.18*			

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0037 DD 010517  
 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	
20150181	070336/	BAY ALARM COMPANY				
		PO-179003	1. 01-0000-0-5620.00-1110-3600-740-000-000		1315228	61.67
			1. 01-0000-0-5620.00-1110-3600-740-000-000		1315228	46.90
			WARRANT TOTAL			\$108.57
20150182	000015/	BUILDING SUPPLY CENTER				
		PO-170119	2. 01-0000-0-4300.00-0000-8110-108-000-000		50677	4.87
			2. 01-0000-0-4300.00-0000-8110-108-000-000		51033	10.84
			2. 01-0000-0-4300.00-0000-8110-108-000-000		50704	5.19
			2. 01-0000-0-4300.00-0000-8110-108-000-000		51036	5.83
			2. 01-0000-0-4300.00-0000-8110-108-000-000		50776	32.29
			2. 01-0000-0-4300.00-0000-8110-108-000-000		50676	8.67
			2. 01-0000-0-4300.00-0000-8110-108-000-000		50961	17.32
		PO-170203	1. 01-0000-0-4300.00-0000-8110-105-000-000		51139	28.19
			1. 01-0000-0-4300.00-0000-8110-105-000-000		51301	21.68
			1. 01-0000-0-4300.00-0000-8110-105-000-000		51195	4.32
		PO-170634	1. 01-9040-0-4300.00-1110-1010-107-329-000		51300	1,400.75
			WARRANT TOTAL			\$1,539.95
20150183	000020/	CALIF SCHOOL BOARDS ASSOC				
		PO-170274	1. 01-0000-0-5200.00-0000-7110-700-000-000		29782-J6K1M2	2,530.11
			WARRANT TOTAL			\$2,530.11
20150184	002343/	CALIF STATE DEPT OF JUSTICE				
		PO-175013	1. 01-0000-0-5821.00-0000-7100-700-000-000		202697	49.00
			WARRANT TOTAL			\$49.00
20150185	071053/	CHRISTY WHITE ASSOCIATES				
		PO-175017	1. 01-0000-0-5809.00-0000-7190-700-000-000		13232	5,443.20
			WARRANT TOTAL			\$5,443.20

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0037 DD 010517  
 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
20150186	000030/	DECARLI'S														
		PO-175019	1.	01-0000-0-5505.00-0000-8200-700-000-000											7/1/16-1/1/17 INVOICES	8,345.44
															WARRANT TOTAL	\$8,345.44
20150187	070926/	FERGUSON ENTERPRISES INC #686														
		PO-170787	1.	01-0000-0-4300.00-0000-8110-107-000-000											4777157	322.90
															WARRANT TOTAL	\$322.90
20150188	002766/	KERN COUNTY SUPERINTENDENT														
		PO-170173	1.	01-0000-0-5840.00-0000-7200-700-000-000											700920	5,607.57
															WARRANT TOTAL	\$5,607.57
20150189	000180/	MARIN COUNTY OFFICE OF ED														
		PO-175115	1.	01-0000-0-5840.00-0000-8200-700-000-000											170243	10,635.00
															WARRANT TOTAL	\$10,635.00
20150190	070706/	MIKE'S GLASS														
		PO-170722	3.	01-0000-0-4300.00-0000-8110-420-000-000											47597	162.38
															WARRANT TOTAL	\$162.38
20150191	001524/	OFFICE DEPOT														
		PO-170537	2.	01-1100-0-4300.00-0000-2700-420-000-000											874392996-001	50.60
			1.	01-9040-0-4300.00-1110-1010-420-000-000											874392996-001	179.20
			1.	01-9040-0-4300.00-1110-1010-420-000-000											883971102-001	151.44-
															WARRANT TOTAL	\$78.36
20150192	003905/	PEARSON EDUCATION INC														
		PO-170129	1.	01-9040-0-4300.00-1110-1010-108-000-000											7025400447	77.68
		PO-170861	1.	01-1400-0-4100.00-1110-1010-700-151-000											4024859574	705.94
			1.	01-1400-0-4100.00-1110-1010-700-151-000											4024704353	217.74
			1.	01-1400-0-4100.00-1110-1010-700-151-000											7025394559	1,192.55
															WARRANT TOTAL	\$2,193.91
20150193	004389/	SANTILLANA PUBLISHING CO INC														
		PO-170065	1.	01-9040-0-4300.00-1110-1010-107-000-000											545847	40.90

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0037 DD 010517  
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																\$40.90	
20150194	000103/01	SCHOLASTIC BOOK CLUBS															
		PO-170447	1.	01-	6300-	0-	4200.	00-	1110-	1010-	108-	000-	000		0535823835	298.00	
WARRANT TOTAL																\$298.00	
20150195	070463/	SCHOOL NURSE SUPPLY INC															
		PO-170536	1.	01-	1100-	0-	4300.	00-	0000-	2700-	108-	000-	000		606538	46.51	
WARRANT TOTAL																\$46.51	
20150196	003005/	SONOMA COUNTY OFFICE OF ED															
		PO-175063	1.	01-	0000-	0-	5829.	00-	0000-	7100-	700-	000-	000		17-01099	955.50	
WARRANT TOTAL																\$955.50	
20150197	003292/	VERITIV															
		PO-170069	1.	01-	0000-	0-	4300.	00-	0000-	8200-	107-	000-	000		631-31898958	662.93	
WARRANT TOTAL																\$662.93	
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		17		TOTAL AMOUNT OF CHECKS:		\$39,020.23*							
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:		\$.00*							
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:		\$.00*							
				TOTAL PAYMENTS:		17		TOTAL AMOUNT:		\$39,020.23*							



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0037 DD 010517  
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	
20150198	003260/	CALICO INDUSTRIES INC													
		PO-177023	1.					13-5310-0-4300.00-0000-3700-700-000-000						1016917	3,701.99
														WARRANT TOTAL	\$3,701.99
*** FUND	TOTALS ***													TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$3,701.99*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$3,701.99*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0037 DD 010517  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT						
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
20150199	071089/	RJ MECHANICAL														
		PO-170487	1.	14-0000-0-5840.00-0000-8110-420-000-000									4424	3,150.00		
													WARRANT TOTAL	\$3,150.00		
*** FUND TOTALS ***													TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,150.00*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$3,150.00*
*** BATCH TOTALS ***													TOTAL NUMBER OF CHECKS:	19	TOTAL AMOUNT OF CHECKS:	\$45,872.22*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	19	TOTAL AMOUNT:	\$45,872.22*
*** DISTRICT TOTALS ***													TOTAL NUMBER OF CHECKS:	19	TOTAL AMOUNT OF CHECKS:	\$45,872.22*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	19	TOTAL AMOUNT:	\$45,872.22*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0038 dd 011017  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
				FD	RESC	Y	OBJT	SO	GOAL	FUNC				LOC
20150383	003393/	AMAZON												
		PO-170070	2.	01-0000-0-4300.00-1130-4200-420-000-000							129072269471		196.28	
		PO-170073	2.	01-9040-0-4300.00-1110-1010-420-000-000							148762945177		14.69	
			2.	01-9040-0-4300.00-1110-1010-420-000-000							125154443221		216.55	
			2.	01-9040-0-4300.00-1110-1010-420-000-000							162129179121		13.98	
			2.	01-9040-0-4300.00-1110-1010-420-000-000							044797513592		19.25	
			2.	01-9040-0-4300.00-1110-1010-420-000-000							300079418018		14.69	
			2.	01-9040-0-4300.00-1110-1010-420-000-000							071059353029		128.52	
		PO-170547	1.	01-0000-0-4300.00-0000-7200-700-000-000							157058564463		87.52	
			1.	01-0000-0-4300.00-0000-7200-700-000-000							244329561599		15.24	
		PO-170631	1.	01-9642-0-4300.00-1110-1010-107-144-000							147977924484		3,075.91	
			1.	01-9642-0-4300.00-1110-1010-107-144-000							147978315621		343.12	
		PO-170636	1.	01-9642-0-4300.00-1110-1010-107-144-000							091055154252		172.90	
		PO-170638	1.	01-6500-0-4300.00-5770-1100-420-154-000							262264650193		11.21	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							262260002119		159.01	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							296260227845		4.00	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							072197359945		5.26	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							283374224402		10.71	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							208133966720		499.73	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							262268187604		54.65	
			1.	01-6500-0-4300.00-5770-1100-420-154-000							080780311778		4.00	
		PO-170640	1.	01-0000-0-4300.00-0000-8110-420-000-000							081850122048		19.90	
			1.	01-0000-0-4300.00-0000-8110-420-000-000							137192631986		69.99	
		PO-170641	1.	01-1100-0-4300.00-1110-1010-107-000-000							270630777458		249.64	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-170642	1.	01	1100-0-4300.00-0000-2700-105-000-000										055810310315	107.46
			1.	01	1100-0-4300.00-0000-2700-105-000-000										157774804987	24.31
			1.	01	1100-0-4300.00-0000-2700-105-000-000										141054052032	43.30
			1.	01	1100-0-4300.00-0000-2700-105-000-000										250836977447	51.95
			1.	01	1100-0-4300.00-0000-2700-105-000-000										055815813477	432.78
			1.	01	1100-0-4300.00-0000-2700-105-000-000										217780690796	50.73
			1.	01	1100-0-4300.00-0000-2700-105-000-000										176154246948	20.03
			1.	01	1100-0-4300.00-0000-2700-105-000-000										158309856352	20.05
		PO-170684	1.	01	9040-0-4300.00-1110-1010-420-152-000										125300475386	86.79
			1.	01	9040-0-4300.00-1110-1010-420-152-000										124877717115	144.55
		PO-170686	1.	01	0000-0-4300.00-0000-7200-700-000-000										097712293274	324.41
															WARRANT TOTAL	\$6,693.11
20150384	070645/	AMERIPRINTS														
		PO-175004	1.	01	0000-0-5821.00-0000-7100-700-000-000										16-833	36.00
															WARRANT TOTAL	\$36.00
20150385	003189/	ANCHOR ELECTRIC														
		PO-170784	1.	01	0000-0-5840.00-0000-8110-700-000-000										003080	565.28
															WARRANT TOTAL	\$565.28
20150386	001499/	GUADALUPE APARICIO														
		PO-175077	1.	01	6500-0-5840.00-5750-3600-700-745-000										DEC MILEAGE	725.76
															WARRANT TOTAL	\$725.76
20150387	070670/	DEE LYNN ARMSTRONG														
		PO-170771	1.	01	1100-0-4300.00-1110-1010-106-000-000										HOLIDAY GIFTS FOR FAMILIES	97.40
															WARRANT TOTAL	\$97.40
20150388	000089/	AT&T														
		PO-175007	1.	01	0000-0-5970.00-0000-2700-700-000-000										4156631455418	35.78

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT			
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.		01-0000-0-5970.00-0000-2700-700-000-000									7078789589023	17.67
			1.		01-0000-0-5970.00-0000-2700-700-000-000									4156638130587	34.61
			1.		01-0000-0-5970.00-0000-2700-700-000-000									4156631014646	87.08
			1.		01-0000-0-5970.00-0000-2700-700-000-000									7078782214323	162.08
			1.		01-0000-0-5970.00-0000-2700-700-000-000									4156638101815	45.60
			1.		01-0000-0-5970.00-0000-2700-700-000-000									7078752724215	67.08
			1.		01-0000-0-5970.00-0000-2700-700-000-000									4156638145761	34.00
			1.		01-0000-0-5970.00-0000-2700-700-000-000									7078782104617	53.21
			1.		01-0000-0-5970.00-0000-2700-700-000-000									4156691018646	77.23
			1.		01-0000-0-5970.00-0000-2700-700-000-000									7078782286357	245.53
			1.		01-0000-0-5970.00-0000-2700-700-000-000									778782105616	47.04
			3.		01-0000-0-5970.00-0000-7200-700-000-000									7078782225889	284.62
			2.		01-0000-0-5970.00-1110-3600-740-000-000									7078782571343	58.29
			2.		01-0000-0-5970.00-1110-3600-740-000-000									7078782221866	117.08
			2.		01-0000-0-5970.00-1110-3600-740-000-000									4156638762426	17.73
					WARRANT TOTAL										\$1,384.63
20150389	003831/	ERIC BALLATORE													
		PO-170779	1.		01-1100-0-4300.00-1110-1010-107-000-000									LAB & CLASS SUPPLIES	56.75
					WARRANT TOTAL										\$56.75
20150390	070336/	BAY ALARM COMPANY													
		PO-170790	1.		01-0000-0-4300.00-0000-8200-108-000-000									S2488488	323.53
					WARRANT TOTAL										\$323.53
20150391	000617/	BILL'S LOCK AND SAFE SERVICE													
		PO-170785	1.		01-0000-0-5840.00-0000-8110-700-000-000									135980	300.00
					WARRANT TOTAL										\$300.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20150392	003673/	CHRISTINE BOWMAN				
		PO-170768	1. 01-0000-0-5200.00-0000-2700-420-000-000		DEC MILEAGE	97.85
					WARRANT TOTAL	\$97.85
20150393	000015/	BUILDING SUPPLY CENTER				
		PO-170056	1. 01-0000-0-4300.00-0000-8110-107-000-000		52323	41.10
			1. 01-0000-0-4300.00-0000-8110-107-000-000		51847	67.02
			1. 01-0000-0-4300.00-0000-8110-107-000-000		52203	90.16
		PO-170119	2. 01-0000-0-4300.00-0000-8110-108-000-000		51791	3.26
			2. 01-0000-0-4300.00-0000-8110-108-000-000		52169	68.30
			2. 01-0000-0-4300.00-0000-8110-108-000-000		51777	18.42-
			2. 01-0000-0-4300.00-0000-8110-108-000-000		52373	18.97
			2. 01-0000-0-4300.00-0000-8110-108-000-000		52386	17.34-
			2. 01-0000-0-4300.00-0000-8110-108-000-000		52385	8.67
			2. 01-0000-0-4300.00-0000-8110-108-000-000		52766	2.54
			2. 01-0000-0-4300.00-0000-8110-108-000-000		51778	18.42
			2. 01-0000-0-4300.00-0000-8110-108-000-000		51773	35.76
					WARRANT TOTAL	\$318.44
20150394	070990/	KELLY BUTLER				
		PO-175122	1. 01-0000-0-5200.00-0000-2700-107-000-000		DEC MILEAGE	43.20
					WARRANT TOTAL	\$43.20
20150395	071105/	COMMUNITY MATTERS				
		PO-170759	1. 01-4035-0-5200.00-1110-1010-420-000-000		SKILLS FOR SCHOOL CULTURE	430.00
					WARRANT TOTAL	\$430.00
20150396	001303/	COLLEEN CONLEY				
		PO-170770	1. 01-9040-0-4300.00-1110-1010-106-000-000		MARBLES,CLOTHES PINS,BOOK	22.55
			2. 01-9040-0-4300.00-1110-1010-108-000-000		MARBLES,CLOTHES PINS,BOOK	22.55

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-170778	1.	01-4035-0-5200.00-1110-1010-106-000-000										DEC MILEAGE	64.80
														WARRANT TOTAL	\$109.90
20150397	070039/	BILL COSTANZO													
		PO-170769	2.	01-1100-0-4300.00-1110-1010-420-000-000										LAB SUPPLIES	20.82
			1.	01-7010-0-4300.00-1471-1010-420-000-000										SHOP SUPPLIES	44.32
														WARRANT TOTAL	\$65.14
20150398	070992/	KARL CRAIG													
		PO-170800	1.	01-6500-0-5200.00-5770-1100-107-000-000										DEC MILEAGE	28.62
														WARRANT TOTAL	\$28.62
20150399	000030/	DECARLI'S													
		PO-175148	1.	01-0000-0-5505.00-0000-8200-700-000-000										INVOICES/VENDOR BILLING ERRORS	11,146.76
														WARRANT TOTAL	\$11,146.76
20150400	000034/	DISCOVERY OFFICE SYSTEMS													
		PO-175094	1.	01-0000-0-5620.00-1110-1010-108-000-000										55E1353975	358.57
														WARRANT TOTAL	\$358.57
20150401	070883/	FASTENAL COMPANY													
		PO-170088	1.	01-7010-0-4300.00-1471-1010-420-000-000										CAPET33800	233.06
														WARRANT TOTAL	\$233.06
20150402	003013/	FIRE KING FIRE PROTECTION INC													
		PO-175028	1.	01-0000-0-5620.00-0000-8200-700-000-000										WO-5246	751.64
														WARRANT TOTAL	\$751.64
20150403	070806/	MIKE FRITSCH													
		PO-170801	1.	01-0000-0-5200.00-1110-1010-107-000-000										DEC MILEAGE	51.84
														WARRANT TOTAL	\$51.84
20150404	070967/	FRONT ROW EDUCATION													
		PO-170571	1.	01-6300-0-4200.00-1110-1010-108-000-000										MATH LICENSES	720.00
														WARRANT TOTAL	\$720.00
20150405	002007/	CANDACE FURLONG													
		PO-170777	1.	01-4035-0-5200.00-1110-1010-107-000-000										DEC MILEAGE	16.74

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 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																\$16.74
20150406	071106/	HAMPTON INN SACRAMENTO														
		PO-170804	1.	01-4035-0-5200.00-1110-1010-420-000-000											2 NIGHT STAY	314.92
WARRANT TOTAL																\$314.92
20150407	070988/	KIM HARVELL														
		PO-170772	1.	01-9040-0-4300.00-1110-1010-108-000-000											CAFECITO	11.98
WARRANT TOTAL																\$11.98
20150408	070756/	KAM CONSULTING														
		PO-170765	1.	01-6264-0-5840.00-1110-1010-700-000-000											1656	1,200.00
WARRANT TOTAL																\$1,200.00
20150409	001481/	LAKESHORE LEARNING MATERIALS														
		PO-170627	1.	01-9642-0-4300.00-1110-1010-107-144-000											2979281116	331.58
WARRANT TOTAL																\$331.58
20150410	070818/	LANGUAGE PEOPLE INC														
		PO-175036	1.	01-0000-0-5840.00-0000-7110-700-000-000											121321	119.84
			1.	01-0000-0-5840.00-0000-7110-700-000-000											121630	109.20
			2.	01-0000-0-5840.00-1110-2700-700-000-000											121322	195.02
			2.	01-0000-0-5840.00-1110-2700-700-000-000											121994	75.00
			2.	01-0000-0-5840.00-1110-2700-700-000-000											121629	75.00
			2.	01-0000-0-5840.00-1110-2700-700-000-000											121631	75.00
			3.	01-6500-0-5840.00-5770-1100-700-000-000											121990	2,397.78
			3.	01-6500-0-5840.00-5770-1100-700-000-000											121991	639.10
			3.	01-6500-0-5840.00-5770-1100-700-000-000											121992	578.90
			3.	01-6500-0-5840.00-5770-1100-700-000-000											121993	347.62
WARRANT TOTAL																\$4,612.46
20150411	000080/	M MASELLI & SONS INC														
		PO-170102	1.	01-3550-0-4300.00-1471-1010-420-000-000											53102	459.80



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1. 01-3550-0-4300.00-1471-1010-420-000-000		53103		97.37-
			WARRANT TOTAL			\$362.43
20150412	000180/	MARIN COUNTY OFFICE OF ED				
		PO-175109 1. 01-0000-0-5839.00-1130-4200-107-000-000		170462		90.00
		2. 01-0000-0-5839.00-1130-4200-108-000-000		170462		150.00
		PO-175114 1. 01-0000-0-5960.00-0000-7200-700-000-000		170160		60.92
		1. 01-0000-0-5960.00-0000-7200-700-000-000		170390		78.59
		1. 01-0000-0-5960.00-0000-7200-700-000-000		170476		78.29
		1. 01-0000-0-5960.00-0000-7200-700-000-000		170250		81.84
			WARRANT TOTAL			\$539.64
20150413	070834/	MARIN LANGUAGE SERVICES				
		PO-175042 1. 01-0000-0-5840.00-0000-7110-700-000-000		40		197.52
		1. 01-0000-0-5840.00-0000-7110-700-000-000		41		210.42
			WARRANT TOTAL			\$407.94
20150414	070886/	CONNIE MARX				
		PO-170802 1. 01-0000-0-5200.00-0000-2700-420-000-000			DEC MILEAGE	30.78
			WARRANT TOTAL			\$30.78
20150415	070119/	MAXIM STAFFING SOLUTIONS				
		PO-175141 2. 01-3310-0-5840.00-5770-1100-700-711-000		4492510132		800.00
			WARRANT TOTAL			\$800.00
20150416	070752/	MATTHEW NAGLE				
		PO-170773 1. 01-9040-0-4300.00-1110-1010-108-000-000			EARBUDS,STYLUS,MARKERS	598.38
		PO-170781 1. 01-9040-0-4300.00-1110-1010-108-000-000			EARBUDS, CLOCKS	336.82
			WARRANT TOTAL			\$935.20
20150417	001046/	STEFFAN P O'NEILL				
		PO-175131 1. 01-0000-0-5200.00-0000-2700-107-000-000			DEC MILEAGE	73.44
			WARRANT TOTAL			\$73.44

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 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	
20150418	001524/	OFFICE DEPOT												
		PO-170219	1.	01-1100-0-4300.00-1110-1010-108-000-000									857713976001	37.53
			1.	01-1100-0-4300.00-1110-1010-108-000-000									860162214001	62.16
			1.	01-1100-0-4300.00-1110-1010-108-000-000									857713643001	336.17
		PO-170220	1.	01-1100-0-4300.00-1110-1010-108-000-000									857710921001	33.80
			1.	01-1100-0-4300.00-1110-1010-108-000-000									857710708001	495.52
			1.	01-1100-0-4300.00-1110-1010-108-000-000									857710922001	25.06
		PO-170232	1.	01-6500-0-4300.00-5770-1100-108-000-000									859419778001	83.34
			1.	01-6500-0-4300.00-5770-1100-108-000-000									859420005001	2.81
			1.	01-6500-0-4300.00-5770-1100-108-000-000									861878124001	39.92
			1.	01-6500-0-4300.00-5770-1100-108-000-000									860212726001	39.92
		PO-170575	1.	01-9040-0-4300.00-1110-1010-420-000-000									874672514001	55.99
			1.	01-9040-0-4300.00-1110-1010-420-000-000									874821546001	190.95
		PO-170723	1.	01-1100-0-4300.00-1110-1010-420-000-000									884185443001	183.56
		PO-170729	1.	01-1100-0-4300.00-1110-1010-107-000-000									883581795001	59.01
		PO-170732	1.	01-1100-0-4300.00-0000-2700-107-000-000									883838443001	89.08
		PO-170747	1.	01-9040-0-4300.00-1110-1010-420-125-000									886323565001	129.78
			1.	01-9040-0-4300.00-1110-1010-420-125-000									886323727001	44.77
				WARRANT TOTAL										\$1,829.53
20150419	001963/	MARIA OROZCO												
		PO-175079	2.	01-6500-0-5840.00-5770-3600-700-753-000									DEC MILEAGE	57.24
				WARRANT TOTAL										\$57.24
20150420	000282/	JAMES J PATTERSON												
		PO-170654	1.	01-0000-0-5200.00-0000-2700-107-000-000									AUG MILEAGE	213.84
				WARRANT TOTAL										\$213.84

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 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
20150421	002227/	RILEYSTREET ENTERPRISES INC														
		PO-170112	1.	01-9040-0-4300.00-1110-1010-420-000-000											173283	35.63
															WARRANT TOTAL	\$35.63
20150422	071042/	ALYSE RUSSELL														
		PO-170395	1.	01-6500-0-5840.00-5770-3600-700-772-000											DEC MILEAGE	631.80
															WARRANT TOTAL	\$631.80
20150423	004431/	LAURIE SCHMITT														
		PO-170799	1.	01-6500-0-5200.00-5770-3600-700-769-000											DEC MILEAGE	78.84
															WARRANT TOTAL	\$78.84
20150424	071093/	KATHY SLANE														
		PO-170780	1.	01-0000-0-5200.00-1110-1010-108-000-000											DEC MILEAGE	27.54
															WARRANT TOTAL	\$27.54
20150425	003538/	VANESSA J STAPLES														
		PO-170776	1.	01-9040-0-4300.00-1110-1010-108-000-000											ONLINE ED PROGRAM	115.00
															WARRANT TOTAL	\$115.00
20150426	000117/	T & B SPORTS														
		PO-170113	1.	01-0000-0-4300.00-1130-4200-420-000-000											256340-00	1,461.01
			1.	01-0000-0-4300.00-1130-4200-420-000-000											258604-00	96.54
															WARRANT TOTAL	\$1,557.55
20150427	004072/	TOMALES ELEMENTARY PTA														
		PO-170753	1.	01-9642-0-5840.00-1110-1030-107-144-000											010	1,500.00
															WARRANT TOTAL	\$1,500.00
20150428	003554/	TOWN AND COUNTRY RESORT														
		PO-170680	1.	01-4035-0-5200.00-1110-1010-107-000-000											HOTEL FEES FOR CONVENTION	471.63
															WARRANT TOTAL	\$471.63
20150429	070375/	TPRS PUBLISHING														
		PO-170443	1.	01-9040-0-4300.00-1110-1010-107-000-000											45646	393.00
		PO-170665	1.	01-6300-0-4200.00-1110-1010-105-000-000											47186	164.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT					
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
-----															
WARRANT TOTAL														\$557.00	
20150430	000354/	VAN BEBBER BROS INC													
		PO-170116	1.	01-7010-0-4300.00-1471-1010-420-000-000										642436	470.93
			1.	01-7010-0-4300.00-1471-1010-420-000-000										644372	301.96
WARRANT TOTAL														\$772.89	
*** FUND	TOTALS ***														
				TOTAL NUMBER OF CHECKS:										48	\$42,023.08*
				TOTAL ACH GENERATED:										0	\$.00*
				TOTAL EFT GENERATED:										0	\$.00*
				TOTAL PAYMENTS:										48	\$42,023.08*
				TOTAL AMOUNT OF CHECKS:											\$42,023.08*
				TOTAL AMOUNT OF ACH:											\$.00*
				TOTAL AMOUNT OF EFT:											\$.00*
				TOTAL AMOUNT:											\$42,023.08*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 12 CHILD DEVELOPMENT FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT						
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
20150431	003180/	PCM														
		PO-170535	1.	12-6105-0-4300.00-0001-1010-105-000-000									S98938470101	554.24		
													WARRANT TOTAL	\$554.24		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$554.24*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$554.24*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 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	
20150432	002520/	COTATI FOOD SERVICE				
		PO-177005	1. 13-5310-0-4700.00-0000-3700-700-000-000	743917		595.69
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743433		79.14
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743914		804.24
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743061		39.73
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743969		313.34
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743499		36.23
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743498		104.22
			1. 13-5310-0-4700.00-0000-3700-700-000-000	742137		258.84
			1. 13-5310-0-4700.00-0000-3700-700-000-000	743438		647.71
			1. 13-5310-0-4700.00-0000-3700-700-000-000	744385		84.60
			WARRANT TOTAL			\$2,963.74
20150433	004206/	SHERRI EDWARDS				
		PO-170774	1. 13-5310-0-4700.00-0000-3700-700-000-000	OCT-DEC MILEAGE		99.45
		PO-170775	1. 13-5310-0-5200.00-0000-3700-700-000-000	OCT-DEC MILEAGE		218.16
			WARRANT TOTAL			\$317.61
20150434	004349/	HUBERT COMPANY				
		PO-177009	1. 13-5310-0-4300.00-0000-3700-700-000-000	942299		53.35
			WARRANT TOTAL			\$53.35
20150435	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-177011	1. 13-5310-0-4700.00-0000-3700-700-000-000	711984		64.80
			1. 13-5310-0-4700.00-0000-3700-700-000-000	711983		64.80
			WARRANT TOTAL			\$129.60
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$3,464.30*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$3,464.30*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0038 dd 011017  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT					
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20150436	001614/	JERRY & DON'S PUMP & WELL SVC													
		PO-170689	1.	14	0000	0	5840	00	0000	8110	107	000	000	119432	5,327.46
														WARRANT TOTAL	\$5,327.46
*** FUND	TOTALS ***														
														TOTAL NUMBER OF CHECKS:	1
														TOTAL AMOUNT OF CHECKS:	\$5,327.46*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	1
														TOTAL AMOUNT:	\$5,327.46*
*** BATCH TOTALS ***															
														TOTAL NUMBER OF CHECKS:	54
														TOTAL AMOUNT OF CHECKS:	\$51,369.08*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	54
														TOTAL AMOUNT:	\$51,369.08*
*** DISTRICT TOTALS ***															
														TOTAL NUMBER OF CHECKS:	54
														TOTAL AMOUNT OF CHECKS:	\$51,369.08*
														TOTAL ACH GENERATED:	0
														TOTAL AMOUNT OF ACH:	\$ .00*
														TOTAL EFT GENERATED:	0
														TOTAL AMOUNT OF EFT:	\$ .00*
														TOTAL PAYMENTS:	54
														TOTAL AMOUNT:	\$51,369.08*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0039 January bills  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE				ABA NUM	ACCOUNT NUM	AMOUNT							
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
20151078	000146/	ASSOC OF CA SCHOOL ADMINSTR														
		PV-170038	01	0000	0	9527	00	0000	0000	000	000	000	Dues for the month of Dec 2016	229.13		
													WARRANT TOTAL	\$229.13		
20151079	070322/	CALIF VALUED TRUST														
		PV-170039	01	0000	0	9528	00	0000	0000	000	000	000	Dental	10,612.31		
			01	0000	0	9529	00	0000	0000	000	000	000	Vision	1,873.95		
													WARRANT TOTAL	\$12,486.26		
20151080	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
		PV-170041	01	0000	0	9523	00	0000	0000	000	000	000	Blue Shield	3,399.00		
			01	0000	0	9523	00	0000	0000	000	000	000	Kaiser	106,975.00		
			01	0000	0	9526	00	0000	0000	000	000	000	Bradbury Retro	1,568.00		
													WARRANT TOTAL	\$111,942.00		
20151081	070301/	THE STANDARD														
		PV-170040	01	0000	0	9527	00	0000	0000	000	000	000	Life Insurance	432.15		
													WARRANT TOTAL	\$432.15		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$125,089.54*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$125,089.54*
*** BATCH	TOTALS ***												TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$125,089.54*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$125,089.54*
*** DISTRICT	TOTALS ***												TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:	\$125,089.54*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	4	TOTAL AMOUNT:	\$125,089.54*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 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
20151451	070336/	BAY ALARM COMPANY														
		PO-175010	6.	01	0000	0	5620	00	0000	8200	108	000	000		13618220 13613115	423.53
															WARRANT TOTAL	\$423.53
20151452	003857/	CDW GOVERNMENT INC														
		PO-170725	1.	01	9040	0	4300	00	1110	1010	420	152	000		GJS5564	107.42
															WARRANT TOTAL	\$107.42
20151453	000024/	CHEVRON USA INC.														
		PO-175022	1.	01	7010	0	4301	00	1110	3600	420	000	000		49216895	137.36
															WARRANT TOTAL	\$137.36
20151454	070926/	FERGUSON ENTERPRISES INC #686														
		PO-170787	1.	01	0000	0	4300	00	0000	8110	107	000	000		SERVICE CHARGE, SEE NOTES	37.72
															WARRANT TOTAL	\$37.72
20151455	002474/	HOME DEPOT CREDIT SERVICES														
		PO-170096	1.	01	0000	0	4300	00	0000	8110	420	000	000		5073591	271.80
															9581698	221.12
		PO-170716	1.	01	0000	0	4300	00	0000	8110	108	000	000		8023483	16.75
															WARRANT TOTAL	\$509.67
20151456	000191/	INVERNESS PUD WATER SYSTEM														
		PO-175033	1.	01	0000	0	5535	00	0000	8200	700	000	000		307-005-50	127.60
															WARRANT TOTAL	\$127.60
20151457	001614/	JERRY & DON'S PUMP & WELL SVC														
		PO-175034	1.	01	0000	0	5840	00	0000	8200	700	000	000		DEC0077-FC	14.51
															0119740-IN	777.57
															0119714-IN	52.89
															0119713-IN	46.20
															0119712-IN	1,499.12
															0119492-IN	684.15

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$3,074.44
20151458	070510/	LOZANO SMITH LLP				
		PO-175038	1. 01-0000-0-5829.00-0000-7100-700-000-000		001634	150.00
WARRANT TOTAL						\$150.00
20151459	000080/	M MASELLI & SONS INC				
		PO-170102	1. 01-3550-0-4300.00-1471-1010-420-000-000		53452	82.27
			1. 01-3550-0-4300.00-1471-1010-420-000-000		53518	155.02
WARRANT TOTAL						\$237.29
20151460	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-179019	1. 01-0000-0-4301.00-1110-3600-740-000-000		168278	1,446.52
			1. 01-0000-0-4301.00-1110-3600-740-000-000		168625	1,720.71
WARRANT TOTAL						\$3,167.23
20151461	003049/	MATTHEW NAGLE				
		PV-170042	01-0000-0-4300.00-0000-7200-700-000-000		TARGET-SUB PLANNER	8.65
			01-0000-0-4300.00-0000-7200-700-000-000		TARGET- SUB PLANNER	6.48
			01-0000-0-4300.00-0000-7200-700-000-000		K-MART- SUB PLANNER	23.66
			01-0000-0-4300.00-0000-7200-700-000-000		BUILDING SUPPLY-WELCOME BACK	15.18
			01-0000-0-4300.00-0000-8200-108-000-000		POST OFFICE- POSTAGE	3.04
			01-0000-0-4300.00-0000-8200-108-000-000		PALACE MARKET- BEE TRAPS	5.20
			01-0000-0-4300.00-0000-8200-108-000-000		PALACE MARKET- SPONGES	8.86
			01-0000-0-4300.00-0000-8200-108-000-000		BUILDING SUPPLY- CLEANERS	22.75
			01-0000-0-4300.00-0000-8200-108-000-000		FRIEDMAN'S- GROUT	15.91
			01-0000-0-4300.00-0000-8200-108-000-000		PALACE MARKET- SPONGES	5.19
			01-0000-0-5840.00-1110-1010-108-104-000		WILDCAT CAMP- BUS	25.00
			01-1100-0-4300.00-1110-1010-108-000-000		PALACE MARKET- FOOD CLASSROOM	10.88
			01-1100-0-4300.00-1110-1010-108-000-000		OFFICE DEPOT- CLIPS	5.41

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 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
									01-1100-0-4300.00-1110-1010-108-000-000						TARGET- PLAYTEX	7.57
									01-9040-0-4300.00-1110-1010-108-000-000						PALACE MARKET- FOOD OPEN HOUSE	7.68
									WARRANT TOTAL							\$171.46
20151462	003270/	MEDCO SUPPLY INC														
		PO-170752	1.		01-9641-0-4300.00-1130-4200-420-312-000										23408084-01	343.47
					WARRANT TOTAL							\$343.47				
20151463	001963/	MARIA OROZCO														
		PO-175079	2.		01-6500-0-5840.00-5770-3600-700-753-000										DEC MILEAGE & DIESEL	791.20
					WARRANT TOTAL							\$791.20				
20151464	000094/	P G & E														
		PO-175049	1.		01-0000-0-5510.00-0000-8200-700-000-000										8156265086-1	587.93
			1.		01-0000-0-5510.00-0000-8200-700-000-000										0533030520-1	8,864.48
			1.		01-0000-0-5510.00-0000-8200-700-000-000										8156265086-1	1,924.43
					WARRANT TOTAL							\$11,376.84				
20151465	003180/	PCM														
		PO-170466	1.		01-0000-0-4300.00-0000-7200-700-000-000										0166341420	189.15
					WARRANT TOTAL							\$189.15				
20151466	070890/	PATRICIA PIKE														
		PO-170334	1.		01-0000-0-5200.00-1110-3600-700-141-000										DEC MILEAGE	160.38
					WARRANT TOTAL							\$160.38				
20151467	070381/	REDWOOD EMPIRE DISPOSAL														
		PO-175055	1.		01-0000-0-5550.00-0000-8200-700-000-000										856331	290.60
			1.		01-0000-0-5550.00-0000-8200-700-000-000										856332	1,273.56
			1.		01-0000-0-5550.00-0000-8200-700-000-000										856330	871.86
			1.		01-0000-0-5550.00-0000-8200-700-000-000										856333	623.14
					WARRANT TOTAL							\$3,059.16				
20151468	071091/	MARIA ROMO														
		PO-170579	1.		01-0000-0-5200.00-1110-3600-700-141-000										DEC MILEAGE	272.16

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$272.16
20151469	071004/	SAMANTHA SHURA				
		PO-175136	1. 01-6500-0-5840.00-5770-1100-700-747-000		SEP OT	270.00
		PO-175137	1. 01-6500-0-5840.00-5770-1100-700-775-000		SEP OT	90.00
		PO-175138	1. 01-6500-0-5840.00-5770-1100-700-774-000		SEP OT	225.00
WARRANT TOTAL						\$585.00
20151470	000115/	STATE BOARD OF EQUALIZATION				
		PV-170043	01-0000-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	63.17
			01-1100-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	97.63
			01-1400-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	33.66
			01-4203-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	26.49
			01-9040-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	127.63
WARRANT TOTAL						\$348.58
20151471	001964/	STATE BOARD OF EQUALIZATION				
		PO-179007	1. 01-0000-0-4301.00-1110-3600-740-000-000		57-415671	48.02
WARRANT TOTAL						\$48.02
20151472	000354/	VAN BEBBER BROS INC				
		PO-170116	1. 01-7010-0-4300.00-1471-1010-420-000-000		SC645017	7.06
			1. 01-7010-0-4300.00-1471-1010-420-000-000		644373	105.27
WARRANT TOTAL						\$112.33
20151473	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-175073	1. 01-0000-0-5550.00-0000-8200-700-000-000		133921	500.97
WARRANT TOTAL						\$500.97
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS:	\$25,930.98*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	23	TOTAL AMOUNT:	\$25,930.98*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20151474	003553/	CLOVER STORNETTA FARMS INC				
		PO-177004	1. 13-5310-0-4700.00-0000-3700-700-000-000		STATEMENT #5020063399	1,165.06
					WARRANT TOTAL	\$1,165.06
20151475	004349/	HUBERT COMPANY				
		PO-170667	1. 13-5310-0-4300.00-0000-3700-700-000-000		206610	202.36
			1. 13-5310-0-4300.00-0000-3700-700-000-000		17226	16.78-
					WARRANT TOTAL	\$185.58
20151476	003180/	PCM				
		PO-170438	1. 13-5310-0-4300.00-0000-3700-700-000-000		S98866300101	65.95
			1. 13-5310-0-4300.00-0000-3700-700-000-000		A98410340101	500.23
					WARRANT TOTAL	\$566.18
20151477	000115/	STATE BOARD OF EQUALIZATION				
		PV-170043	13-5310-0-8634.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	61.47
			13-5310-0-9517.00-0000-0000-000-000-000		USE TAX 4TH QUARTER	18.95
					WARRANT TOTAL	\$80.42
20151478	002930/	SYSCO SAN FRANCISCO INC				
		PO-177017	1. 13-5310-0-4700.00-0000-3700-700-000-000		150009182	1,238.99
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150006771	56.36
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150021309	3,907.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150006770	1,136.03
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150021308	204.72
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150023758	669.07
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150009181	51.36
			1. 13-5310-0-4700.00-0000-3700-700-000-000		150006769	23.91
					WARRANT TOTAL	\$7,287.94
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$9,285.18*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	5	TOTAL AMOUNT:	\$9,285.18*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0040 DD 012417  
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT						
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION			
20151479	003912/	HENDRICKSON'S WINDOW FASHIONS														
		PO-170485	1.	14-0000-0-6200	00-0000-8500-700-000-000								15527	9,658.43		
													WARRANT TOTAL	\$9,658.43		
*** FUND TOTALS ***													TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$9,658.43*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$9,658.43*
*** BATCH TOTALS ***													TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$44,874.59*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$44,874.59*
*** DISTRICT TOTALS ***													TOTAL NUMBER OF CHECKS:	29	TOTAL AMOUNT OF CHECKS:	\$44,874.59*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
													TOTAL PAYMENTS:	29	TOTAL AMOUNT:	\$44,874.59*

# SHORELINE UNIFIED SCHOOL DISTRICT

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



February 3, 2017

Jean Atwood  
PO Box 955  
Point Reyes Station, CA 94956

Dear Jean:

The Shoreline Unified School District Board of Trustees accepted your gift of art supplies that you donated to West Marin School.

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

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

Cordially,

Bob Raines  
Superintendent

*Thank You!*

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

TI-45- ORTATION  
(707) 878-2221

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

Tax I.D. # 68-0194632

ACCEPTANCE OF GIFTS

*Please submit to the District office upon completion. Thank you*

Date received: 1/19/17

Gift received by: West Marin School (art classes)

Description of gift:  
art supplies, paint, brushes, etc.

Special instructions:

Name/Organization and address of donor to send thank you to:  
(If organization or agency, give name of president or administrator)

Jean Atwood  
Box 955  
Point Reyes Station  
CA 94956



**REQUEST FOR ALLOWANCE OF ATTENDANCE  
BECAUSE OF EMERGENCY CONDITIONS  
Form J-13A (Rev. 01-05)**

School District (or Charter School) Name: Shoreline Unified School District  
School District (or Charter School) Address: 10 John St, PO Box 198, Tomales, CA 94971  
County-District Code: 21-73361  
County Name: Marin

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in *Education Code* Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in *Education Code* Section 46392
- When attendance records have been lost or destroyed as described in *Education Code* Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of *Education Code* Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education  
School Fiscal Services Division  
California Department of Education  
1430 N Street, Suite 3800  
Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.

**SCHOOL CLOSURE**

Nature of Emergency (describe):

Road Closures due to heavy storms

Name of School(s):  
(if request covers all schools, write "all schools")

All Schools

School Code(s):  
6051627, 6024947,6024921,2134310,6024954

We request that apportionments be maintained and instructional time credited for the above named school(s) without regard to the fact that the school(s) were closed on (dates):

January 9th, 2017, January 11th 2017, January 20th, 2017

because of the described emergency. Approval of this request authorizes the local educational agency to disregard these days in the computation of average daily attendance (ADA) (per Section 41422) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *Education Code* Section 46200, et seq.

If the school closure resulted from a power outage or impassable roads caused by inclement weather, state the number of school closure days for the same conditions in each of the last five years:

December 11th, 2015

**AFFIDAVIT OF GOVERNING BOARD MEMBERS**

We, members constituting a majority of the governing board of the Shoreline Unified school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

<u>Tim Kehoe</u>	<u>_____</u>
<u>Jim Leno</u>	<u>_____</u>
<u>Jane Healy</u>	<u>_____</u>
<u>Jill Manning Sartori</u>	<u>_____</u>
<u>Clarette McDonald</u>	<u>_____</u>
<u>Avito Miranda</u>	<u>_____</u>
<u>Vonda Jensen</u>	<u>_____</u>
_____	_____
Printed Names	Signatures

**At least a majority of the members of the governing board shall execute this affidavit.**

Subscribed and sworn (or affirmed) before me, this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_.  
Signature, Title \_\_\_\_\_  
of Marin County, California

Contact/Individual responsible for preparing this form:  
Name: Bruce Abbott Title: Chief Business Official  
Phone: 707 878 2226 Fax : 707 878 2554 E-mail: bruce.abbott@shorelineunified.org

**AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS**

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

Signature, County Superintendent of Schools \_\_\_\_\_  
Date: \_\_\_\_\_

Subscribed and sworn (or affirmed) before me, this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_.  
Signature, Title \_\_\_\_\_  
of Marin County, California

Contact/Individual responsible for preparing this form:  
Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax : \_\_\_\_\_ E-mail: \_\_\_\_\_

# SHORELINE UNIFIED SCHOOL DISTRICT

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



February 16, 2017

To: The Board of Trustees

From: Bob Raines, Superintendent

Re: Resolution "Change of Election Day of the Governing Board and Requesting the Boards of Supervisors for the Counties) of Marin and Sonoma to Authorize Consolidation with the November Election During Even-Numbered Years"

At the January Board of Trustees' Meeting, the Board discussed the requirements of SB 415, which mandate that political entities in California either align their trustee elections with the State's general elections (June and November of even-numbered years) unless they can prove that the voter turnout in those elections was not less than 75% of the average voter turnout from the last four general elections. That average for precincts in the Marin County portion of our district is 74.02%, while the turnout in the last contested election (2013) was 39.2% of registered voters, well below the threshold for maintaining elections in odd-numbered years. I have not yet received data from the Sonoma County Voter Registrar's Office, though I would anticipate the results to be similar. The conclusion, then, is that the Board must take action to move trustee elections to even-numbered years.

The Board has two options of how to take this action. The Board could approve the attached resolution, and initiate this process in time to shift the November 2017 election to November 2018, or the Board could adopt a plan, before the end of this calendar year, to consolidate elections in 2020 or 2022.

Should you determine that we should consolidate elections to meet the January 1, 2018 deadline, you must pass a resolution at this meeting, stating that intent. I would then submit it to the two County Boards of Supervisors, Sonoma and Marin, by March 10<sup>th</sup> this year. The County Board, or Boards, then has 60 days to approve the request. They can only deny the request under special circumstances, related primarily to the cost to the County of consolidating. We would then be required to notify our voters by mail, at our cost. Sitting Trustees would then have their terms extended by one year.

Should the Board, instead, determine that they wish to develop a plan to consolidate elections; the Board would then adopt a resolution to that effect prior to December 31, 2017. The Board could choose to consolidate by the 2020 general election, or by the 2022 general election. The process would be the same.

At our January meeting, the Board discussed a number of considerations that could guide their decision. It is important to note that regardless of the timing of the consolidation, the terms of sitting trustees would be extended by one year each.

I await your action and direction.

Shoreline Unified School District  
Board Resolution # 2016.17.8

**Change of Election Day of the Governing Board and Requesting  
the Boards of Supervisors for the Counties) of Marin and  
Sonoma to Authorize Consolidation with the November Election  
During Even-Numbered Years**

**WHEREAS**, §§ 1302, subd. (b) and 10405.7 of the Elections Code permits the Shoreline Unified School District to change its election day with the approval of the Boards of Supervisors of the Counties of Marin and Sonoma Counties;

**WHEREAS**, it is the intent and desire of the Governing Board of the Shoreline Unified School District to provide its constituents with the lowest possible cost while promoting the increasingly efficient and effective use of government resources; and

**WHEREAS**, by changing the next governing board election from November 2017 to November 2018 the costs of an election would be deferred for an additional calendar year.

**NOW, THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED AS FOLLOWS:**

**Section 1.** That pursuant to Elections Code §§ 1302, subd. (b) and 10405.7 the Governing Board hereby, by this resolution, changes its election from the First Tuesday after the First Monday in November of each odd-numbered year to the First Tuesday after the First Monday in November of each even-numbered year; and, further, and that that election shall be consolidated with all other elections held throughout the territory on that day.

**Section 2.** That terms of officeholders shall be extended as necessary, but no more than twelve months.

**Section 3.** That the Registrar of Voters shall cause, at district expense, a notice to be mailed to all registered voters in the community college district informing them of the change of election date specified herein and of the resultant changes in terms of the elected officeholders.

**Section 4.** This resolution shall become operative upon approval by all of the above-named Boards of Supervisors pursuant to Elections Code §§ 1302, subd. (b) and 10405.7.

This Resolution was adopted at a meeting of the Board of the SHORELINE UNIFIED SCHOOL DISTRICT held on February 16, 2017.

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

---

Jill Manning-Sartori, President

I, Bob Raines, Secretary to the Board of Trustees of the Shoreline Unified School District do hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on February 16, 2017.

---

Bob Raines, Secretary to the Board

# SHORELINE UNIFIED SCHOOL DISTRICT

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



February 16, 2017

To: The Board of Trustees  
From: Bob Raines, Superintendent  
Re: Resolution "Commitment to the Education of All Students and Making All Campuses a Safe Zone for Students and Families Threatened by Immigration Enforcement"

I have attached the following resolution for your consideration.

As noted in the proposed resolution, the United States Supreme Court ruled in 1982 that students may not be denied access to public education based on their immigration status. The decision in *Plyler v. Doe* cited the Fourteenth Amendment and the Equal Protection Clause of the US Constitution. The Court explained that "education has a fundamental role in maintaining the fabric of our society" and "provides the basic tools by which individuals might lead economically productive lives to the benefit of us all."

Additionally, California Education Code and State and Federal Law, as noted in the Resolution, mandate students have a right to attend school free of fear and intimidation.

Finally, as also noted in the resolution, the District is prohibited from releasing any information to law enforcement agencies that might contain personally identifiable information without parent consent.

I am sure that we are all aware of the concerns raised by many in our community regarding the proposed or suggested or even speculated actions by the Immigration and Customs Enforcement (ICE) office. It is also common knowledge that such conversation has raised the level of anxiety and concern to levels not seen previously. Such anxiety and concern can be a serious hindrance to our students' learning, and the willingness of our parents' degree of engagement and participation.

For those reasons, I recommend that the Board consider and approve the attached resolution.

# Shoreline Unified School District Board Resolution # 2016.17.9

## **COMMITMENT TO THE EDUCATION OF ALL STUDENTS AND MAKING ALL CAMPUSES A SAFE ZONE FOR STUDENTS AND FAMILIES THREATENED BY IMMIGRATION ENFORCEMENT**

**WHEREAS**, Marin County, just like many major cities and counties in the United States, is the home and workplace of many immigrant communities, including persons with both documented and undocumented immigration status;

**Whereas**, The Shoreline Unified School District is committed to the success of all students irrespective of their immigration status, ethnicity, race, religion, sexual orientation, ability, sex and gender, socioeconomic status or ideological beliefs;

**Whereas**, The Board of Trustees embraces the diversity of our students and families and the rich cultural assets they bring to our District and strongly supports and encourages the participation of all parents and families in our schools;

**WHEREAS**, All students have a right to attend school regardless of their immigration status. The United States Supreme Court in 1982 ruled in *Plyler v. Doe* that public schools were prohibited from denying students access to elementary and secondary public education based on their immigration status, citing that children have little control over their immigration status, the lifelong harm it would inflict on the child and society itself, and constitutional equal protection rights;

**Whereas**, all students have a right to be in a public-school learning environment free from discrimination, harassment, bullying, violence, and intimidation. (Educ. Code §§ 220, 234 et seq.)

**Whereas**, State and Federal laws (Educ. Code § 48204.1.) (20 U.S.C. §1232g; 34 CFR § Part 99.) prohibit educational agencies from disclosing personally identifiable student information to law enforcement without the consent of a parent or guardian, a court order or a lawful subpoena or in the case of a health emergency;

**WHEREAS**, On November 8, 2016, California voters passed Proposition 58, which recognizes the value and importance of students graduating from our schools proficient in both English and one or more other languages and a diverse student population greatly helps in accomplishing this goal;

**WHEREAS**, While there are no accurate numbers of how many undocumented children are enrolled in our District's public schools, approximately 55% of our District's students speak a language other than English at home and multiple native languages are spoken by families whose children are enrolled in our District;



**WHEREAS,** Within the last few months, federal, state and local government officials throughout the country have proposed or passed laws and ordinances that propose stemming the tide of undocumented immigrants by cutting off opportunities for jobs, government benefits, housing, and imposing fines on companies employing undocumented immigrants, thereby increasing tensions in immigrant communities;

**WHEREAS,** Reports of potential raids by the U.S. Immigration and Customs Enforcement Office (ICE) have caused immigrant communities to fear sending and/or accompanying their children to schools and leaving their homes, even for needed medical services;and

**WHEREAS,** ICE activities in and around schools and our school programs would be a severe disruption to the learning environment and educational setting for students;

**NOW, THEREFORE, BE IT RESOLVED:** That in response to a growing fear that reports of actual or possible ICE raids are having or will have a chilling effect on the educational rights of immigrant students and families, the Board of Education, in solidarity with immigrant community organizations, hereby states its position that all students have the right to attend school regardless of the immigration status of the child or of the child's family members;

**BE IT FURTHER RESOLVED:** That the Board declares its commitment that every District site be a safe and welcoming place for all students and their families and encourages the Superintendent to enhance partnerships with community-based organizations and legal services organizations who provide resources for families facing deportation;

**BE IT FURTHER RESOLVED:** In order to provide a public education, regardless of a child's or family's immigration status, absent any applicable federal, state, local law or regulation or local ordinance or court decision, the District shall abide by the following conduct:

1. District personnel shall not treat students differently for residency determination purposes on the basis of their actual or perceived immigration status and shall treat all students equitably in the receipt of all school services, including but, not limited to, the free and reduced lunch program, transportation and educational instruction.
2. District personnel shall review the list of documents that are currently used to establish residency and shall ensure that any required documents would not unlawfully bar or discourage a student who is undocumented or whose parents are undocumented from enrolling in or attending school.
3. District personnel shall not inquire about a student's immigration status, including requiring documentation of a student's legal status, such as asking for a green card or citizenship papers, at initial registration or at any other time.
4. District personnel shall not make unreasonable inquiries from a student or his/her parents for the purpose of exposing the immigration status of the child or his/her family.
5. District personnel shall not require students to apply for Social Security numbers nor should the District require students to supply a Social Security number.
6. If parent and or students have questions about their immigration status, school personnel shall not refer them to ICE but should instead refer them to community-based and

legal organizations that provide resources for immigrant families and families facing deportation.

7. Because it is the general policy of the District not to allow any individual or organization to enter a school site if the educational setting would be disrupted by that visit, any request by ICE to visit a school site should be forwarded to the Superintendent's Office for review, in consultation with District legal counsel, before a decision is made to allow access to the site.
8. All requests for information or documents by ICE should be forwarded to the Superintendent, who in consultation with District legal counsel, shall determine if the information and/or documents can be released to ICE. Pursuant to FERPA, the District shall not disclose, without parental consent, personal information for any Shoreline Unified student.

**BE IT FURTHER RESOLVED:** That the Superintendent shall ensure that all teachers, school administrators and school and District office staff will be appropriately informed about this Resolution; and parents/guardians will have access to this resolution in English and Spanish to fully inform families of their rights in the District;

**BE IT FURTHER RESOLVED:** That the Board of Trustee instructs the Superintendent to distribute copies of this Resolution in both English and Spanish to all school sites and ensure that the District's DELAC (District English Learner Advisory Committee), ELACs (English Learners Advisory Committees), and the West Marin immigrant community organizations are consulted and involved in monitoring the successful implementation of this Resolution.

Passed by the following vote, at the February 16, 2017 meeting of the Shoreline Unified School Board of Trustees:

Trustee	Aye	No	Absent	Abstain
Jill Manning-Sartori				
Clarette McDonald				
Avito Miranda				
Jim Lino				
Tim Kehoe				
Jane Healy				
Vonda Jensen				

---

Jill Manning-Sartori, President

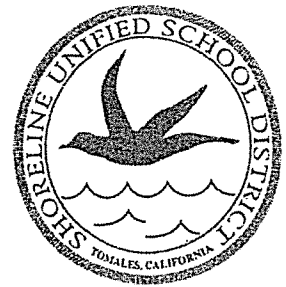
I, Bob Raines, Secretary to the Board of Trustees of the Shoreline Unified School District do hereby certify that the foregoing Resolution was regularly introduced, passed, and adopted by the Board of Trustees at its meeting held on February 16, 2017.

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Bob Raines, Secretary to the Board

# SHORELINE UNIFIED SCHOOL DISTRICT

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



February 16, 2017

To: The Board of Trustees

From: Bob Raines, Superintendent

Re: Contract with Kerry Rego for District Communication Plan Consultation

At the January Meeting of the Board, I submitted the following recommendation to you:

*I have attached a copy of the proposed contract with Kerry Rego Consulting, for services to support the development of a District Communication Plan.*

*I included a goal for a District Communication Plan in my proposed goals as a result of the conversations I had with District employees at the beginning of this school year, as well as from comments recorded at the District Welcome Back Breakfast. I heard repeatedly that communication in the District is challenging, both among staff members as well as with our parents and with the community at large.*

*Ms. Rego's expertise is with digital communication, an area with which I am familiar, but by no means would I consider myself an expert. I believe that digital communication must be an essential part of our communication plan for a number of reasons.*

- *Increasingly, the general public derives the majority of their information from on-line sources (i.e. Facebook, Twitter, Instagram, etc.)*
- *Many districts in Marin County have digital communication plans, and have shared that their parents and community have responded very positively.*
- *While our own parents may be accustomed to regular newsletters distributed by email and in hard copy, our communication plan must include community members (and families of potential students) who do not have access or awareness of those established avenues.*
- *Without a plan to monitor our own "reputation" on-line, we can fall victim to circumstances such as a "rogue" Facebook page, much like the Tomales Elementary page that I have mentioned previously.*

*There are additional reasons to include digital components to our communication plan that will improve our internal communication, as well, which I will happily share at your meeting, as well as to answer any other questions.*

*Ms. Rego's proposal, I believe, is very reasonable for the services proposed. I recommend that the Board approve this contract.*

At that meeting, a number of concerns were raised from the audience. I would like to address those concerns and ask that you approve, at this meeting, Ms. Rego's contract.

One concern that was raised centered around the likelihood of the members of the audience utilizing the new communication channels. While it is reasonable to consider that those present may not see themselves taking

advantage of the new forms of communication, I believe that it is important that the Board consider ways to extend the reach of our communication, beyond those individuals with whom we communicate presently. There are many examples of Marin County School Districts that utilize social media for communication with their communities, among the San Rafael, Ross Valley, and Mill Valley Schools. As we continue to be concerned with attracting new students to the District, we would be well served to consider varied ways that we can reach out to the public.

It is important to note that communication within the District will also be addressed by the proposed plan. The shortcomings of our present means of communicating within our own staff were mentioned many times in conversations that I had with many classified and certificated staff members at the start of this school year. Again, thinking of "out of the box" ways we can improve communication among our sites and employees will be beneficial to everyone, including our students.

Another concern raised by a member of the audience, was the need to "feed the beast." The presence of social media platforms requires that content be loaded to the platforms. Schools and school districts already generate a great deal of "content," which is distributed through newsletters, emails, and phone calls. One purpose of a social media communication plan would be to identify this content and develop simple ways to integrate current systems that disperse this content with expanded ways that push the content out to social media outlets at the same time.

It is true that we have individuals in the District who have expertise in the use of social media, and these individuals would be an important part of the plan's implementation. As is true of all small school districts, though, these individuals are already engaged in many important pursuits that serve our students, staff, and community. Bringing in the skills and knowledge of Ms. Rego, we would be able to focus the energies of our "in-house experts" on the implementation of the plan, rather than its development at the expense of present initiatives.

The importance of developing a full plan, rather than working on only one aspect, such as the web site, and then, "seeing where we are," is that an integrated communication plan would be very difficult to achieve in such a manner. If aspects of the plan are developed and created one-at-a-time, opportunities for integration would be missed, or would likely be awkward if attempted in reverse. On the other hand, even if aspects of an integrated plan are implemented one-at-a-time, integration would be built into the plan.

In summary, I would again recommend that the Board approve the contract with Kerry Rego.

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

### **PACKAGE OF SERVICES INCLUDES:**

#### **Communications Audit**

Perform audit of internal and external communications. Perform audit of search results for brand impression and social media channels for optimization and content. Report will be provided showing results as well any actions to be taken.

#### **Social Media Strategy & Editorial Calendar Session**

Create a living document/map to guide social media marketing efforts. Includes goal setting, target audiences, messaging, keywords, messaging themes for individual channels, creative/unique tactics, and an outline of a yearlong editorial calendar. Two (2) hour team session necessary for completion.

#### **Create a Social Media Master Document**

Client receives a master spreadsheet for account organization that includes: digital asset list, timely task list, weekly task breakdown, editorial calendar, and metric report for tracking engagement and ROI.

#### **Training**

Team members will receive hands-on training on social media accounts, management dashboards, mobile, social ad buying and more. Three (3) hours included.

**PACKAGE COST:     \$2,300.00**

*50% deposit required at start of agreement*

*50% billed at the end of agreement*

11/18/2016



**ADDITIONAL SERVICES AVAILABLE AFTER CONTRACT ENDS \$100/hr**

**Staff Training**

Individual, small team, or large audience training on the following tools: Facebook, Twitter, LinkedIn, Google+, Google Suite, YouTube, Pinterest, Hootsuite, blogs, email marketing, mobile applications, and many more.

**Accountability Consulting**

Provide clients with feedback on usage, guidance on growth and changes in industry, technical setup of new channels, social advertising guidance, and more.

11/18/2016

Kerry Rego is a social media trainer, technology consultant, author, and speaker working with individuals, businesses, government, and non-profits. She educates people, implements tools, and trains staff on new media.

Kerry is a guest lecturer at Sonoma State University, Santa Rosa Junior College Community Education, and Windsor High School Digital Arts program. She is a recipient of the North Bay Business Journal's 2011 "Forty Under 40 Award" and the author of three books about social media and reputation management.

From: Ellen Webster [ellen.webster@shorelineunified.org](mailto:ellen.webster@shorelineunified.org)  
Subject: Re: question  
Date: January 24, 2017 at 12:01 PM  
To: Bob Raines [bob.raines@shorelineunified.org](mailto:bob.raines@shorelineunified.org)



To: Board, SUSD  
From: Ellen Webster  
Re: Retirement

It is with mixed feelings that I announce my retirement effective Friday June 9. While I am excited about this next chapter, I will greatly miss everyone in this incredible district. It has truly been an honor to be a teacher here and develop fulfilling relationships not only with the students, but with the community as well. Since I am a mentor through 10KD, I will continue working with those two students. If there is any other way I can be of use, please feel free to contact me. I hope to see both the Close-Up program and the drama program continue, and I am available to help out if needed.

Sincerely,  
Ellen Webster

On Tue, Jan 17, 2017 at 9:51 PM, Bob Raines <[bob.raines@shorelineunified.org](mailto:bob.raines@shorelineunified.org)> wrote:  
Hey Ellen,

So, after a more diligent read of the Board Policies, I can't find anything that spells it all out. I've sent Jill an email asking her about past practice. In the meantime, though, I think a letter of resignation to me, with an effective date, would be sufficient. I'd then write a letter of acceptance, making things official, and pass it all along to the Board. They'd likely take action to ratify my acceptance.

How's that?

*Bob Raines*

Superintendent  
Shoreline Unified School District  
10 John Street  
Tomales, CA 94971  
(707) 878-2266  
[bob.raines@shorelineunified.org](mailto:bob.raines@shorelineunified.org)

On Jan 17, 2017, at 2:46 PM, Ellen Webster <[ellen.webster@shorelineunified.org](mailto:ellen.webster@shorelineunified.org)> wrote:

Hi Bob,  
What is the process for informing the board of retirement?  
Thanks,  
Ellen



Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
1	Pepper, Mary	9/1/1987	1.0	Perm	Teacher	SA1	Resource Specialist Certificat S1 SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	CLEAR	900025544	12/31/9999
							Authorizations: Renewals: Subjects:			
						SA17	Certificate of Completion of S S17D ELD/SDAIE S17S ELD MA SU 451E	CLEAR	30244877	12/31/9999
							Authorizations: Renewals: Subjects:			
						TC2	Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R21 150 CLOCK HOURS PROGROWTH MA SU GSX General Subjects (Examination)	CLEAR	150233095	2/1/2021
							Authorizations: Renewals: Subjects:			
						TC3H	Specialist Instruction Credent R3LH LNG HDCAP;PREK-12/AD;SEE DOC R3SH SEV HDCAP;SEE DOCUMENT R15 TERM LIMITED TO PREREQUISITE MA SU LH Learning Handicapped MA SU SH Severely Handicapped	CLEAR	150233094	2/1/2021
							Authorizations: Renewals: Subjects:			
	Righetti, Celestine	9/1/1987	1.0	Perm	Teacher	SA9	Language Development Specialis S22 ESL/ELD;SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	CLEAR	930070772	12/31/9999
							Authorizations: Renewals: Subjects:			
						SC1A	Administrative Services Creden R54C ADMINISTRATIVE; SEE DOC NA NA	COE	960034271	12/31/9999
							Authorizations: Subjects:			
						TC1	Single Subject Teaching Creden R1S PREK-12/ADULTS R20 APP /FEE MA SU PS Physical Science MA SU FMX Foundational-Level Mathematics (Examination)	CLEAR	123172067	9/1/2017
							Authorizations: Renewals: Subjects:			
						TC2	Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R20 APP / FEE MA SU GSX General Subjects (Examination)	CLEAR	110200299	2/1/2017
							Authorizations: Renewals: Subjects:			

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
2	Gilardi, Fredrick	8/28/1989	1.0	Perm	Teacher	SA12	Crosscultural, Language and Ac	CLEAR	950085538	12/31/9999
						S12	EL LEARNERS PREK-12/AD;SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						NA	NA			
						SDTE	Standard Designated Subjects T	LIFE	SDT10457	12/31/9999
						205B	PUBLICSAFETY/ACCPREV;DRED/DRTRNG			
						NA	NA			
						STCB	Standard Secondary Teaching Cr	LIFE	STC365564	12/31/9999
						103	7-12 MAJ/MINOR			
						MA SU SSH	Social Science: History			
						MI SU GEOG	Geography			
						TC2	Multiple Subject Teaching Cred	CLEAR	150064552	9/1/2020
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
2	Marweg, Michael	8/28/1989	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	CC77551	12/31/9999
						NA	NA			
						SA9	Language Development Specialis	CLEAR	940002917	12/31/9999
						S22	ESL/ELD;SEE DOCUMENT			
						S31C	AUTH VALID W/PREREQUISITE			
						NA	NA			
						SC1A	Administrative Services Creden	COE	30075880	12/31/9999
						R54C	ADMINISTRATIVE; SEE DOC			
						NA	NA			
						TC2	Multiple Subject Teaching Cred	CLEAR	120533885	9/1/2017
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP / FEE			
						MA SU GSX	General Subjects (Examination)			
2	O'Neill, Steffan	8/28/1989	1.0	Perm	Counselor	SA14	Bilingual, Crosscultural, Lang	CLEAR	970089936	12/31/9999
						S14	BILINGUAL; 6-12; SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMT			
						MA SU SPAN	Spanish			
						SC5	Pupil Personnel Services Crede	CLEAR	130105816	7/1/2018
						R51A	PPS;SEE DOCUMENT			
						R69	APP/FEE			
						MA SU BPPS	Basic Pupil Personnel Services			

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
2	Tambussi, Debra	8/28/1989	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	CC49078	12/31/9999
							Subjects: NA NA			
						SA17 S17D S17S	Certificate of Completion of S ELD/SDAIE ELD	CLEAR	30253799	12/31/9999
							Subjects: MA SU 451E			
						TC2 R2M R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC APP/FEE	CLEAR	150235849	3/1/2021
							Subjects: MA SU GS General Subjects			
3	Gregoris, Bernard	8/30/1990	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	CC40223	12/31/9999
							Subjects: NA NA			
						SA17 S17D S17S	Certificate of Completion of S ELD/SDAIE ELD	CLEAR	30244872	12/31/9999
							Subjects: MA SU 451E			
						TC1 R1S R1A R1B R20	Single Subject Teaching Creden PREK-12/ADULTS SUPAUTH PREK-12/ADULT;SEE DOC SUPAUTH K-9/ADULT;SEE DOC APP/FEE	CLEAR	140203659	3/1/2020
							Subjects: MA SU AGR/ Agriculture MI SU BIOL Biology MI SU PSCI Plant Science MI SU IS1 Introductory Science			
						TC3A R3A1 R15	Specialist Instruction Creden AG PREK-12/AD;SUPERVISORY TERM LIMITED TO PREREQUISITE	CLEAR	140203660	3/1/2020
							Subjects: MA SU AGR/ Agriculture			

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
3	Tucker, William	8/30/1990	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	CC35183	12/31/9999
						NA NA				
						Subjects:				
						SA17	Certificate of Completion of S	CLEAR	40085432	12/31/9999
						S17D	ELD/SDAIE			
						S17S	ELD			
						Subjects:	MA SU 451E			
						TC1	Single Subject Teaching Creden	CLEAR	130095382	7/1/2018
						R1S	PREK-12/ADULTS			
						R1B	SUPAULT K-9/ADULT;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU PEX Physical Education (Examination)			
						MI SU IM2	Introductory Mathematics			
						TC2	Multiple Subject Teaching Cred	CLEAR	130095831	7/1/2018
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
3	Webster, Ellen	8/30/1990	1.0	Perm	Teacher	SA9	Language Development Specialis	CLEAR	940071057	12/31/9999
						S22	ESJ/ELD;SEE DOCUMENT			
						S31C	AUTH VALID W/PREREQUISITE			
						NA NA				
						Subjects:				
						SC1A	Administrative Services Creden	COE	20094736	12/31/9999
						R54C	ADMINISTRATIVE; SEE DOC			
						NA NA				
						Subjects:				
						TC1	Single Subject Teaching Creden	CLEAR	110208926	11/2017
						R1S	PREK-12/ADULTS			
						R20	APP / FEE			
						Subjects:	MA SU ENGL English			
4	Feliciano, Leon	8/29/1996	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	900011909	12/31/9999
						NA NA				
						Subjects:				
						SA17	Certificate of Completion of S	CLEAR	81032128	12/31/9999
						S17D	ELD/SDAIE			
						Subjects:	MA SU 451			
						TC1	Single Subject Teaching Creden	CLEAR	150125491	9/1/2020
						R1S	PREK-12/ADULTS			
						R20	APP / FEE			
						Subjects:	MA SU PEX Physical Education (Examination)			

Shoreline Unified School District

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
4	Livesay, Sally	8/29/1996	1.0	Perm	Teacher	TC2 R2M R2BL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC BCLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	130026691	5/1/2018
						Authorizations: Renewals: Subjects:	MA SU GSX General Subjects (Examination) MA SU BLS BCLAD: Spanish			
5	Rubin, Laurie	8/27/1998	0.8	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	CC82283	12/31/9999
						Subjects:				
						Authorizations: Renewals: Subjects:	SA6 Bilingual Certificate of Compe S6 BILINGUAL; PREK-12/AD;SEE DOC S31C AUTH VALID W/PREEREQUISITE MA SU SPAN Spanish	CLEAR	930106203	12/31/9999
						Authorizations: Renewals: Subjects:	TC1 Single Subject Teaching Credential R1S PREK-12/ADULTS R20 APP/FEE MA SU FLSX Foreign Language: Spanish (Examination)	CLEAR	110180975	10/1/2016
						Authorizations: Renewals: Subjects:	TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R20 APP/FEE MA SU GSX General Subjects (Examination)	CLEAR	130223154	1/1/2019
6	Leask, Meredith	8/30/1999	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	980146704	12/31/9999
						Authorizations: Renewals: Subjects:	TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R2CL CLAD PREK-12/ADULT;SEE DOC R21 150 CLOCK HOURS PROGROWTH MA SU GSX General Subjects (Examination) MA SU CLAD Crosscultural, Language & Academic Development Emphasis	PC	150187961	11/1/2020

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
6	Osterholt-Warner, Jenni	8/30/1999	1.0	Perm	Teacher	NNIFER Subjects: NA NA	COC Certificate of Clearance	NA	980073648	12/31/9999
						Authorizations: TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R2CL CLAD PREK-12/ADULT;SEE DOC Renewals: R20 APP/FEE Subjects: MA SU GS General Subjects MA SU CLAD Crosscultural, Language & Academic Development Emphasis		CLEAR	130043301	10/1/2018
6	Risley, Joshua	8/30/1999	1.0	Perm	Teacher	COC Subjects: NA NA	COC Certificate of Clearance	NA	970013131	12/31/9999
						Authorizations: TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R2CL CLAD PREK-12/ADULT;SEE DOC Renewals: R20 APP/FEE Subjects: MA SU GSX General Subjects (Examination) MA SU CLAD Crosscultural, Language & Academic Development Emphasis		CLEAR	120027850	1/1/2018
6	Whitney, David	8/30/1999	1.0	Perm	Teacher	COC Subjects: NA NA	COC Certificate of Clearance	NA	980135157	12/31/9999
						Authorizations: SA12 Crosscultural, Language and Ac S12 EL LEARNERS PREK-12/AD;SEE DOC Renewals: S31B AUTH VALID W/PREREQ CRED/PERMT Subjects: NA NA		CLEAR	40057260	12/31/9999
						Authorizations: TC2 Multiple Subject Teaching Cred Renewals: R2M SELF-CONTAINED K-8;SEE DOC R20 APP/FEE Subjects: MA SU GSX General Subjects (Examination) MI SU IM3 Introductory Music		CLEAR	130048053	3/1/2018

## Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
7	Staples, Vanessa	8/28/2000	1.0	Perm	Teacher	TC2 R2M R2CL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	140047416	6/1/2019
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
8	Underwood, Esther	8/27/2001	1.0	Perm	Teacher	TC1 R1GS ELA1 R20	Single Subject Teaching Creden INTO/SUBJ ELLA PREK-12/AD; SEE DOC APP/FEE	CLEAR	140068156	4/1/2019
						MA SU S/IFX	Foundational-Level General Science (Examination)			
8	Underwood, Esther	8/27/2001	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	33273	12/31/9999
9	Ballatore, Eric	8/26/2002	1.0	Perm	Teacher	TC2 R2M R2CL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	110008329	8/1/2016
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
9	Ballatore, Eric	8/26/2002	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	10239173	12/31/9999
						SA12 S12 S31B	Crosscultural, Language and Ac EL LEARNERS PREK-12/AD;SEE DOC AUTH VALID W/PREREQ CRED/PERMIT	CLEAR	50153006	12/31/9999
						NA NA				
						TC2 R2M R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC APP/FEE	CLEAR	140209711	12/1/2019
						MA SU GSX	General Subjects (Examination)			
10	Broderick, Dan	8/25/2003	1.0	Perm	Teacher	SA12 S12 S31B	Crosscultural, Language and Ac EL LEARNERS PREK-12/AD;SEE DOC AUTH VALID W/PREREQ CRED/PERMIT	CLEAR	40201271	12/31/9999
						NA NA				

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
10	Broderick - con't	8/25/2003	1.0	Perm	Teacher	TC3S R3MM R3Ms R20 APP/FEE	Education Specialist Instructi MLD/MOD;SEE DOCUMENT MOD/SEV; SEE DOCUMENT APP/FEE	CLEAR	150109609	8/1/2020
11	Martin, Rachelle	8/23/2004	1.0	Perm	Teacher	TC2 R2M R2CL R20 APP/FEE MA SU GSX MA SU CLAD	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis	CLEAR	110128370	10/1/2016
12	Demsher, Ben	8/22/2005	1.0	Perm	Teacher	TC3S R3MM AAAS R20 APP/FEE MA SU MM	Education Specialist Instructi MLD/MOD;SEE DOCUMENT AUTISM AUTHORIZATION APP/FEE Mild/Moderate Disabilities	CLEAR	120050462	3/1/2017
12	Riley, Melissa	8/22/2005	1.0	Perm	Teacher	COC NA NA TC2 R2M R2C R20 APP/FEE MA SU GSX MA SU CLAD	Certificate of Clearance NA NA Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis	NA	10233322	12/31/9999
12	Riley, Melissa	8/22/2005	1.0	Perm	Teacher	COC NA NA TC1 R1S R22 MA SU FLX	Certificate of Clearance NA NA Single Subject Teaching Creden PREK-12/ADULTS TERM LIMITED TO 1ST PROF GR Foreign Language: Spanish (Examination)	NA	CC90781	12/31/9999
12	Riley, Melissa	8/22/2005	1.0	Perm	Teacher	TC2 R2M R2BL R20 APP/FEE MA SU GSX MA SU BLS	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC BCLAD PREK-12/ADULT;SEE DOC APP/FEE General Subjects (Examination) BCLAD: Spanish	Clear	150011032	2/1/2020



Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
13	Costanzo, William	7/1/2006	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	970036465	12/31/9999
						NA NA				
						Subjects:				
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	90085974	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
						NA NA				
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	120007316	7/1/2017
						Renewals:	R1S PREK-12/ADULTS			
						Subjects:	R20 APP/FEE			
						MA SU AGR/ Agriculture				
						Authorizations:	TC3A Specialist Instruction Creden	CLEAR	120007339	7/1/2017
						Renewals:	R3A1 AG PREK-12/AD;SUPERVISORY			
						Subjects:	R20 APP/FEE			
						MA SU AGR/ Agriculture				
						Subjects:	R15P TERM LIMITED TO PREREQUISITE			
						COC Certificate of Clearance				
						NA NA				
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	120007953	10/1/2017
						Renewals:	R1S PREK-12/ADULTS			
						Subjects:	R1CL CLAD PREK-12/ADULT;SEE DOC			
						MA SU SS Social Science				
						MA SU FLX Foreign Language: Spanish (Examination)				
						MA SU CLAD Crosscultural, Language & Academic Development Emphasis				
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	60208890	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
						NA NA				
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	140033087	3/1/2019
						Renewals:	R1S PREK-12/ADULTS			
						Subjects:	R20 APP/FEE			
						MA SU MATH Mathematics				

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
14	Halley, Anne	8/21/2006	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	50028331	12/31/9999
						NA	NA			
						Subjects:				
						Authorizations:	TC2 Multiple Subject Teaching Cred	CLEAR	130133797	8/1/2018
						Renewals:	R2M SELF-CONTAINED K-8;SEE DOC			
						Subjects:	R242 EL LEARNERS PREK-12/AD;SEE DOC			
							R20 APP/FEE			
							MA SU GS General Subjects			
15	Pallingston, Tamarah	8/20/2007	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	30048658	12/31/9999
						NA	NA			
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	70099356	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
							NA NA			
						Authorizations:	TC3S Education Specialist Instructi	CLEAR	130098545	6/1/2018
						Renewals:	R3MM MLD/MOD;SEE DOCUMENT			
						Subjects:	ELA1 ELLA PREK-12/AD;SEE DOC			
							AAAS AUTISM AUTHORIZATION			
							R20 APP/FEE			
							MA SU MM Mild/Moderate Disabilities			
						Authorizations:	SC1A Administrative Services Creden	COE	130020465	12/31/9999
						Renewals:	R54C ADMINISTRATIVE; SEE DOC			
						Subjects:	NA NA			
16	Henke, Kelsy	8/24/2009	1.0	Perm	Teacher	TC3S	Education Specialist Instructi	CLEAR	120043423	3/1/2017
						Authorizations:	R3MM MLD/MOD;SEE DOCUMENT			
						Renewals:	AAAS AUTISM AUTHORIZATION			
						Subjects:	ELA1 ELLA PREK-12 AD: SEE DOC			
							R20 APP/FEE			
							MA SU MM Mild/Moderate Disabilities			
17	Pont Serra, Nuria	8/23/2010	1.0	Perm	Teacher	TC1	Single Subject Teaching Creden	CLEAR	110008405	8/1/2021
						Authorizations:	SMAB NCLB COMPLIANT; PREK-12/AD			
						Renewals:	R142 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	R1S PREK-12/ADULTS			
							R20 APP/FEE			
							MA SU FLS Foreign Language: Spanish			
							MI SU IF Introductory French			

Shoreline Unified School District

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
18	Armstrong, Dee Lynn	10/5/2010	1.0	Perm	Teacher	TC2 R2M ELA1 R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC ELLA PREK-12 AD: SEE DOC APP/FEE	CLEAR	150106775	8/1/2020
						MA SU GS	General Subjects			
19	Montoya, Erin	8/26/2011	0.80	Perm	Teacher	TC1 R1S R1B4 R20	Single Subject tacheing Credential PREK-12/ADULTS BCLAD PREK-12;SEE DOC APP/FEE	CLEAR	150087517	6/1/2020
		12/13/2010	0.2	Prob 1		MA SU GS MS SU BLS	Foreign Language; Spanish BCLAD: Spanish			
						TC2 RM2 R2B4 R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC BCLAD PREK-12;SEE DOC APP/FEE	CLEAR	150087516	6/1/2020
						MA SU GS MS SU BLS	General Subjects BCLAD: Spanish			
19	Kaplan, Rhianna	8/26/2011	1.0	Perm	Teacher	TC2 R2M R242 R2B R14I	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC EL LEARNERS PREK-12/AD;SEE DOC SUPAETH PREK-9 INDUCTION	CLEAR	130153893	8/1/2018
						MA SU GSX MA SU ENGL	General Subjects (Examination) English			
19	Cassel, Julie	8/26/2011	1.0	Perm	Teacher	SA12 ELA1 S31B	Crosscultural, Language and Ac ELLA LEARNERS PREK-12/AD;SEE DOC AUTH VALID W/PREREQ CRED/PERMT	CLEAR	120009782	12/31/9999
						MA SU CLAD NA NA	Crosscultural, Language and Acad			
						TC1 R1S R20	Single Subject Teaching Cred PREK-12/ADULTS APP/FEE	CLEAR	11013447	11/1/2016
						MA SU SSX	Social Science (Examination)			
						TC2 R2M R20	Multiple Subject Teaching Cred Self-contained K-8: see doc APP/FEE	CLEAR	110134445	11/1/2016
						MA SU GSX	General Subjects (Examination)			

\*hired as temp teacher on 12/13/2010 - temp status does not count towards seniority list. See letter in file

\*hired as temp teacher on 12/13/2010 - temp status does not count towards seniority list. See letter in file

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
19	Cassel con't					TC3H	Specialist Instruction Credent	CLEAR	110130837	8/1/2016
						R3SH	SEV HDCAP;SEE DOCUMENT			
						R15P	TERM LIMITED TO PREREQUISITE			
						R20	APP/FEE			
						MA SU SH	Severly Handicapped			
19	Sacheli, Dominic	8/26/2011	1.0	Perm	Teacher	COC	Certificate of Clearance	NA NA	70317768	12/31/9999
						NA NA				
						TC1	Single Subject Teaching Creden	CLEAR	130134386	11/1/2017
						R1F	MATH; SEE DOCUMENT			
						R1S	PREK-12/ADULTS			
						R1A	SUPAUTH PREK-12/ADULTS;SEE DOC			
						ELA1	ELLA PREK-12/AD;SEE DOC			
						R20	APP/FEE			
						MA SU FMX	Foundational-Level Mathematics (Examination)			
						MA SU PEX	Physical Education (Examination)			
						MI SU PSYC	Psychology			
19	Van Evera, Judy	8/26/2011	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	123164117	12/1/2017
						R2CL	CLAD PREK-12/ADULT; SEE DOC			
						R2M	SELF-CONTAINED K-8; SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
						MA SU CLAD	Crosscultural, Language & Acad			
						MA SU CLAD	Crosscultural, Language & Academic Development Emphasis			
						SA14	Bilingual, Crosscultural, Language	CLEAR	40224336	12/31/9999
						S14	BILINGUAL; 6-12; SEE DOC			
						S31B	AUTH VALID W/PREREQ CRED/PERMIT			
						MA SU SPAN	Spanish			
20	Burgos, Luis	8/27/2012	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	120572855	7/1/2017
						ELA1	ELLA PREK-12/AD;SEE DOC			
						R2M	SELF-CONTAINED K-8;SEE DOC			
						R20	APP/FEE			
						MA SU GSX	General Subjects (Examination)			
21	Fritsche, Michael	8/19/2013	1.0	Perm	Teacher	TC1	Single Subject Teaching Creden	CLEAR	130164625	7/1/2018
						R1S	PREK-12/ADULTS			
						ELA1	ELLA PREK-12/AD;SEE DOC			
						R14I	INDUCTION			
						MA SU PE	PHYSICAL EDUCATION			

## Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
21	Eckerf, Christopher	8/19/2013	1.0	Perm	Teacher	TC1 R1S R20	Single Subject Teaching Creden PREK-12/ADULTS APP/FEE	CLEAR	130154856	08/01/2018
						MA SU PE	PHYSICAL EDUCATION			
						SA13 TCNR	Crosscultural, Language and Ac TEMP COUNTY CERT NOT RENEWABLE	CLEAR	150175088	12/31/9998
						MI SU CLAD	Crosscultural, Language and Acad			
22	Spitler-Kashuba, Anne	4/30/2014	1.0	Perm	Speech Pathologist	SC8 R56A R20	Speech-Languange Path Serv Cred CLN REHAB; SEE DOC APP/FEE	CLEAR	123197160	10/1/2017
						MA SU LSH	Language, Speech and Hearing			
23	Marx, Consuelo	8/11/2014	1.0	Perm	Counselor	SC5 R511 R20	Pupil Personnel Services Crede COUN;PREK-12/AD; SEE DOC APP/FEE	CLEAR	130091850	6/1/2018
						MA SU SC2	School Counseling			
24	Bishop, Rebecca	8/18/2014	1.0	Perm	Teacher	TC1 R1S ELA1 R14/	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD; SEE DOC INDUCTION	PRELIM	140115300	7/1/2019
						MA SU ENG X	English (Examination)			
24	Fritsche, Courtney	8/18/2014	1.0	Perm	Teacher	TC2 ELA1 R2M R20	Multiple Subject Teaching Creden ELLA PREK-12/AD; SEE DOC SELF-CONTAINED 5-8; SEE DOC APP/FEE	CLEAR	123150152	8/1/2018
						MA SU GSX	General Subjects (Examination)			
24	Klein, Emilie	8/18/2014	1.0	Perm	Teacher	TC3S R3MM ELA1 R19M	Education Specialist Instructi MLD/MOD; SEE SEE DOCUMENT ELLA PREK-12/AD; SEE DOC SEE DOCUMENT	PRELIM	110077534	4/1/2016
						MA SU MM	Mild/Moderate Disabilities			

Certificated Seniority List 2016-17

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
24	Saunders, Erin	8/18/2014	0.6	Prob 2	Teacher	TC1 R1S R142 R20	Single Subject Teaching Creden PREK-12/ADULTS EL LEARNERS PREK-12/AD; SEE DOC APP/FEE	CLEAR	150110153	7/1/2020
						MA SU FLS	Foreign Language: Spanish			
						TC2 R2M ELA1 R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8; SEE DOC ELLA PREK-12/AD;SEE DOC APP/FEE	CLEAR	160032902	4/1/2021
						MA SU GSX	General Subject (Examination)			
24	Steward, Ashley	8/18/2014	1.0	Perm	Teacher	TC2 R2M ELA1 R14/	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC ELLA PREK-12/AD;SEE DOC INDUCTION	CLEAR	150183345	8/1/2020
						MA SU GSX	General Subjects (Examination)			
25	Bradbury, Jennifer	8/24/2015	0.4	Prob 2	Teacher	TC1 R1S ELA1 R14/	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION	PRELIM	150003605	6/1/2019
						MI SU IE	Introductory English			
						MA SU SSX	Social Science (Examination)			
25	Butler, Kelly	8/24/2015	0.8	Prob 2	Teacher	TC1 R1S ELA1 R14/	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION	PRELIM	120085842	6/1/2017
						MA SU MUSI	Music			
25	Mueller, Monica	8/24/2015	1.0	Prob 2	Teacher	SA12 S12 S31B	Crosscultural, Language and Ac EL LEARNERS PREK-12/AD; SEE DOC AUTH VALID W/PREREQ CRED/PERMT	CLEAR	90259323	12/31/9998
						NA	NA			
						TC1 R1S ELA1 R20	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC APP/FEE	CLEAR	110077521	6/1/2016
						MA SU ART	Art			