

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

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, February 19, 2015

WEST MARIN SCHOOL
11550 State Route 1, Point Reyes

1. Formal opening call to order 4:00 p.m. – Old Gym
2. Roll call
3. Comments from the public on closed session items
4. Recess to closed session

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

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

- 54957.6: Conference with Labor Negotiator Tom Stubbs, regarding certificated, classified and unrepresented employees negotiations
- 54957: Public Employee Discipline/Dismissal/Release/Complaint
- 54957: Public Employee Performance Evaluations: Superintendent, Principals, and Probationary Certificated Employees

RECONVENE TO PUBLIC SESSION: 6:00 p.m. Old Gym

We welcome you to this evening's meeting. The public may 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 7:30 p.m.**

General Functions

5. Flag salute
6. Announcement of any reportable action taken in closed session
7. Approval and adoption of agenda **ACTION**
8. Student(s) of the month **PRESENTATION**
9. Student representative report **PRESENTATION**
10. Solar panel presentation by Alvin Duskin **PRESENTATION**
11. Consent agenda **ACTION**

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

- 11.1 Minutes: Approve minutes of January 15, 2015, regular meeting
- 11.2 Minutes: Approve minutes of January 7, 2015, special meeting
- 11.3 Warrants: General
- 11.4 Approve Tom Stubbs and Bruce Abbott to attend the National Association of Federally Impacted Schools (NAFIS) conference in Washington, D.C., from March 21 – 24, 2015

Curriculum and Instruction

12. Principals' report **INFORMATION**
13. Superintendent report **INFORMATION**

- | | | |
|-----|--|--------------------------------|
| 14. | Board of Trustees' report
-Review Board meeting calendar and meeting location changes | INFORMATION |
| 15. | Selection of Board members to participate on various committees | DISCUSSION |
| 16. | Board of Trustees November 3, 2015 elections update | INFORMATION |
| 17. | Interdistrict transfer attendance report | INFORMATION |
| 18. | Discuss the implementation of District of Choice for Interdistrict transfers | DISCUSSION |
| 19. | Adopt resolution 2014.15.11 – Interdistrict Attendance Program/District of Choice | ACTION |
| 20. | Consider implementation of AB 1330 to change the graduation requirement of CTE courses | DISCUSSION/
POSSIBLE ACTION |
| 21. | Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to actively respond. | |

Finance and Business

- | | | |
|-----|--|-------------|
| 22. | Chief Business Official report | INFORMATION |
| 23. | Review and accept the June 30, 2014 Annual Financial Report | ACTION |
| 24. | Review and accept the June 30, 2014 Final Audit Report for Measure D General Obligation Bonds | ACTION |
| 25. | Adopt Resolution 2014.15.9 – Rescission of the Reduction or Discontinuance of Certain Particular Kinds of Services for the 2015-16 School Year | ACTION |
| 26. | Adopt Resolution 2014.15.10 - Local Reserves Cap | ACTION |
| 27. | Discuss and review our contract with Tomales Village Community Services District (TVCS D) | DISCUSSION |

Employees

- | | | |
|-----|--|------------|
| 28. | Discuss the principal position at Tomales Elementary and Bodega Bay Schools for 2015-16 | DISCUSSION |
| 29. | Adopt Resolution 2014.15.8 – Release and Reassignment Notice to Certificated Administrative Employee | ACTION |
| 30. | Approve Joseph Tucker as the assistant varsity baseball coach for the 2014-15 school year | ACTION |
| 31. | Approve Ben Sampietro as the head softball coach for the 2014-15 school year | ACTION |
| 32. | Approve the memorandum of understanding with California School Employees Association (CSEA) for the retirement incentive | ACTION |

Policy

- | | | |
|-----|---|-------------|
| 33. | First reading of BB 9121(a) - President: consider changing so that the Board can rotate who chairs/presides at the regular board meetings | INFORMATION |
| 34. | Revise BP/AR 5117 – Interdistrict Transfer Attendance – District of Choice | ACTION |

Auxiliary

- | | |
|-----|----------------------------------|
| 35. | Agenda items for future meetings |
| 36. | Communications |

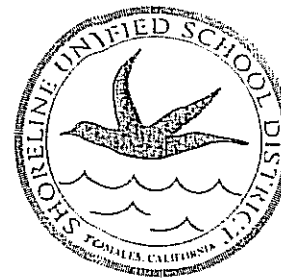
Adjournment

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

Spanish interpreting services will be provided. Agenda available online at: <http://www.shorelineunified.org>

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 12, 2015

Esmeralda Gutierrez
PO Box 854
Point Reyes Station, CA 94956

Dear Esmeralda:

It is my pleasure to inform you that the West Marin School faculty has selected you as one of Shoreline's Student of the Month for February 2015.

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 West Marin School on Thursday, February 19, 2015, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

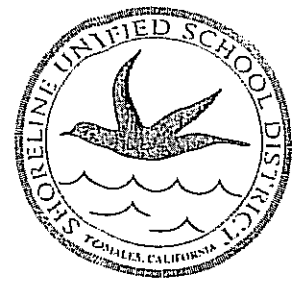
Congratulations!

Sincerely,

Tom Stubbs
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

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



12 de febrero 2015

Esmeralda Gutierrez
PO Box 854
Point Reyes Station, CA 94956

Estimada Esmeralda:

Es mi placer informarle que el profesorado de la Escuela de West Marin School la ha seleccionado como uno de los Estudiantes del Mes para febrero 2015.

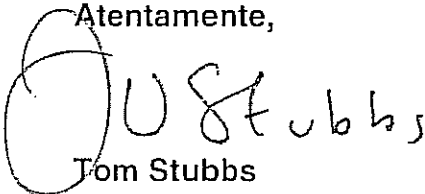
Su selección es un honor del cual usted y su familia pueden sentirse muy orgullosos.

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

Le extiendo una invitación a usted y a sus padres a la reunión de la Mesa Directiva de Shoreline que sera en la Escuela de West Marin School el jueves, el 19 de febrero de 2015, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

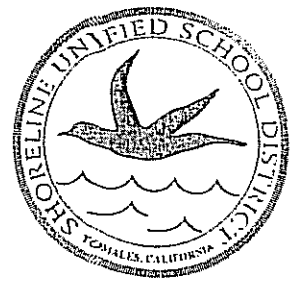
¡Felicitaciones!

Atentamente,


Tom Stubbs
Superintendente

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 12, 2015

Liam Riley
PO Box 271
Point Reyes Station, CA 94956

Dear Liam:

It is my pleasure to inform you that the West Marin School faculty has selected you as one of Shoreline's Student of the Month for February 2015.

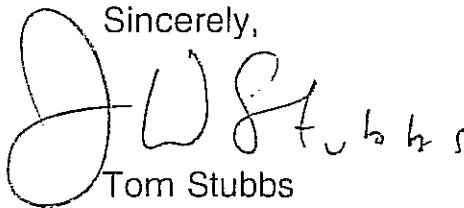
Your selection is an honor of which you and your family can be most proud.

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 West Marin School on Thursday, February 19, 2015, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,


Tom Stubbs
Superintendent

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
JANUARY 15, 2015**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, January 15, 2015.

1. Trustee Clarette McDonald called the meeting to order at 8:35 a.m.
2. Board members present: Clarette McDonald, Jane Healy, Jim Lino, Monique Moretti and Tim Kehoe. Jill Manning-Sartori arrived at 8:36 a.m. and presided over the meeting at that time. Kegan Stedwell arrived at 12:30 p.m. No Board members were absent. Jane Healy left the meeting at 1:45 p.m. Staff present: Tom Stubbs, Adam Jennings, Matt Nagle, Jim Patterson, Bruce Abbott, Susan Skipp, and Jeannie Moody.
3. President Jill Manning-Sartori led us in the flag salute.
4. Approved and adopted the agenda.
(Healy/Kehoe AYES: Healy/Kehoe/Lino/Moretti/McDonald/Manning-Sartori
NOES: None ABSENT: Stedwell ABSTAIN: None) Motion passes.
5. Maja Collins and Michael Pantoja were honored as Shoreline's students of the month for January 2015. Ms. Pallington and Mr. Sacheli made the presentations.
6. Student Representative Adrian Vega reported on all of the events and activities happening throughout the District.
7. Students and staff gave presentations on all of the Tomales High School clubs, FFA, and AP classes. We all enjoyed a musical performance by the Tomales High Pan Band.
8. Marin Community Foundation (MCF) PreK – 3 Grant Report was presented by the Shoreline Acres Preschool Director Daphne Cummins and Tomales Elementary staff Sandy Kaplan, Sally Livesay, Mike and Courtney Fritsche.
9. Consent Agenda
 - 9.1 Approved minutes of December 18, 2014, regular meeting.
 - 9.2 Approved warrants: General.
 - 9.3 Approved the Allowance of Attendance Because of Emergency Conditions on December 11 – 12, 2014, for the entire District; and December 15, 2014, for Tomales High School only.
 - 9.4 Approved the Tomales High School Close-Up trip to Washington, D.C. from May 15 – 22, 2015. The cost is \$1,900.00 per student.
(McDonald/Stedwell AYES: Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori
NOES: None ABSENT: Healy ABSTAIN: None) Motion passes.

Curriculum and Instruction

10. The principals' reports were addressed during the MCF PreK-3 Grant presentation and the Tomales High School presentations.
11. Superintendent Tom Stubbs reported on the Special Board Retreat meeting held on January 7th. He then reminded everyone of important upcoming meetings such as the budget ad hoc committee meeting on February 3rd, Spanish articulation meeting on February 12th, Policy meeting on February 11th. Further details will be posted on our website.
12. Board of Trustees' Report: Jim Lino reported on the meeting that he attended with the Tomales Village Community Services District to discuss changing our contract to reduce the annual fees that we pay. Kegan Stedwell reported that she had met with Judy Stephens to discuss our food service program.

13. Reviewed the inter-district transfer attendance report.
14. Several people addressed the Board to express how important the family centers and the family advocates are to our district. They asked the Board to consider supporting/funding them even if we lose our MCF funding in the future.
15. Shoreline USD sun shined negotiation items with Shoreline Education Association (SEA) for the 2015-16 school year.

Finance and Business

16. CBO Bruce Abbott reported positive news from the Governors' January proposals which include more money for education and no new programs to fund in 2015-16. We will know more when the May Revise comes out. CBO Susan Skipp reported that the food service review with Judy Stephens went well. Ms. Stephens will provide us with her final report in 4 – 6 weeks. Ms. Skipp then talked about District of Choice. This is a policy that basic aid districts can adopt to receive funds from the State for our incoming Interdistrict transfer students. District of Choice will be placed on the February agenda as a discussion/possible action item.
17. Review and acceptance of the June 30, 2014 Annual Financial Report was tabled until the February meeting to allow more time for the Board to review the information.
18. Adopted Resolution 2014.15.6 – Authorization to Sign on Behalf of the Governing Board.
(Moretti/Kehoe AYES: Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori
NOES: None ABSENT: Healy ABSTAIN: None) Motion passes.
19. Adopted Resolution 2014.15.7 – Retirement Incentive.
(McDonald/Manning-Sartori AYES: Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori
NOES: None ABSENT: Healy ABSTAIN: None) Motion passes.

Employees

20. Superintendent Tom Stubbs accepted the resignation letter from Leon Feliciano, head football coach at Tomales High School, effective November 17, 2014. Tim Kehoe publically thanked him for his many years of dedication to the students.

Auxiliary

21. Agenda items for future meetings: June 30, 2014 Financial Report, Tomales Village Community Services District contract review, AB 1330, District of Choice.
22. No communications.
23. No comments from the public on closed session items.
24. Recessed to closed session at 3:10 p.m.
25. Reconvened to public session at 4:48 p.m.
26. No reportable action taken in closed session.

Adjournment: 4:50 p.m.

Respectfully submitted,

Tom Stubbs, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL BOARD RETREAT MEETING
JANUARY 7, 2015**

UNAPPROVED MINUTES

A special board retreat meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Wednesday, January 7, 2015.

1. Jill Manning-Sartori called the meeting to order at 4:05 p.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Jane Healy, Clarette McDonald, Jim Lino, Monique Moretti and Kegan Stedwell. Staff present: Tom Stubbs, Susan Skipp, Bruce Abbott, Adam Jennings, Matt Nagle, Jim Patterson and Nancy Wolf.
3. Approved and adopted the agenda.
(McDonald/Healy AYES: Manning-Sartori, Kehoe, Healy, McDonald, Lino, Stedwell and Moretti NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. No comments from the public on closed session item.
5. Recessed to closed session at 4:10 p.m.
6. Reconvened to public session at 5:20 p.m.
7. No reportable action was taken in closed session.
8. Board working retreat - Members of the Board discussed the following topics:
 - Cultural Proficiencies
 - Professional/Staff Development
 - Communication
 - High Academic Standards
 - Student Wellness
 - Budget Ad Hoc meeting announcement Monday, January 12, 2015
 - Local Control Accountability Plan (LCAP)-Overview/Review process for Spring 2015

Meeting Adjourned: 8:00 p.m.

Respectfully submitted,

Tom Stubbs
Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

February 19, 2015

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	694,059.41
13	Cafeteria Fund	23,332.41
14	Deferred Maintenance Fund	8,493.99
73	Scholarship Fund	0.00
74	Special Education Trust Account	-

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0036 January 2015 Health Benefits
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20078187	000146/	ASSOC OF CA SCHOOL ADMINSTR														
		PV-150055	01-0000-0-9520.00-0000-0000-000-000-000												ACSA - DEC INV (JAN CK)	401.74
															WARRANT TOTAL	\$401.74
20078188	070322/	CALIF VALUED TRUST														
		PV-150061	01-0000-0-9523.00-0000-0000-000-000-000												DENTAL EE	5,308.68
			01-0000-0-9528.00-0000-0000-000-000-000												DENTAL ER	6,234.68
			01-0000-0-9528.00-0000-0000-000-000-000												C LOPEZ NOT ON CVT BILL	65.75-
															WARRANT TOTAL	\$11,477.61
20078189	070323/	CALIF VALUED TRUST														
		PV-150062	01-0000-0-9523.00-0000-0000-000-000-000												VISION EE	958.59
			01-0000-0-9523.00-0000-0000-000-000-000												SCOTT TERM 01.01.15	3.24-
			01-0000-0-9529.00-0000-0000-000-000-000												VISION ER	1,212.74
			01-0000-0-9529.00-0000-0000-000-000-000												SCOTT TERM 01.01.15	9.72-
															WARRANT TOTAL	\$2,158.37
20078190	000512/	EMPLOYMENT DEVELOPMENT DEPT														
		PV-150063	01-0000-0-9515.00-0000-0000-000-000-000												2014 Q4 SUI	1,045.32
															WARRANT TOTAL	\$1,045.32
20078191	004462/	KAISER FOUNDATION HEALTH PLAN														
		PV-150057	01-0000-0-9525.00-0000-0000-000-000-000												KAISER MID ER	2,038.40
															WARRANT TOTAL	\$2,038.40
20078192	000067/	KAISER HEALTH PLAN 495-0000														
		PV-150056	01-0000-0-9525.00-0000-0000-000-000-000												ER NOVEMBER 2014	124,379.40
			01-0000-0-9525.00-0000-0000-000-000-000												LIVESAY - SHOULD BE EE	753.14-
			01-0000-0-9525.00-0000-0000-000-000-000												C LOPEZ MISSING ON BILL	654.91-
			01-0000-0-9525.00-0000-0000-000-000-000												CERESA - S/B TERMED 10/1/14	1,408.05
			01-0000-0-9525.00-0000-0000-000-000-000												DAMAZIO - S/B TERMED 10/1/14	654.91
			01-0000-0-9525.00-0000-0000-000-000-000												GROSS - S/B TERMED 7/1/14	654.91

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0036 January 2015 Health Benefits
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		
			01-0000-0-9525.00-0000-0000-000-000-000	J NOKES - S/B EE ONLY EFF 10/1		753.14
			01-0000-0-9525.00-0000-0000-000-000-000	L SCOTT - NOT ON PAY600		654.91
				WARRANT TOTAL		\$127,097.27
20078193	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
	PO-155084	1.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE KAISER HSA JAN 2015		654.91
	PV-150058		01-0000-0-9523.00-0000-0000-000-000-000	KAISER HSA EE DECEMBER 2014		98.14
			01-0000-0-9525.00-0000-0000-000-000-000	KAISER HSA ER DECEMBER 2014		3,264.12
				WARRANT TOTAL		\$4,017.17
20078194	070280/02	RESIG				
	PO-155086	1.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE BLUE SHIELD JAN 2015		654.91
		2.	01-0000-0-3701.00-1110-1010-700-103-000	CERT BLUE SHIELD JAN 2015		1,146.09
	PV-150059		01-0000-0-9523.00-0000-0000-000-000-000	SISC BLUE SHIELD EE ACTIVE		329.04
			01-0000-0-9626.00-0000-0000-000-000-000	SISC BLUE SHIELD ER ACTIVE		2,618.96
				WARRANT TOTAL		\$4,749.00
20078195	070280/04	RESIG				
	PO-155083	1.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE DENTAL JANUARY 2015		263.00
		4.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE VISION JANUARY 2015		51.84
		2.	01-0000-0-3701.00-1110-1010-700-103-000	CERT DENTAL JANUARY 2015		378.06
		5.	01-0000-0-3701.00-1110-1010-700-103-000	CERT VISION JANUARY 2015		74.52
		3.	01-0000-0-3702.00-1110-1010-700-103-000	CLASS DENTAL JANUARY 2015		378.06
		6.	01-0000-0-3702.00-1110-1010-700-103-000	CLASS VISION JANUARY 2015		74.52
	PO-155085	1.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE KAISER HIGH JAN 2015		654.91
		4.	01-0000-0-3402.00-0000-7110-700-000-000	TRUSTEE KAISER MID - JAN 2015		654.91
		2.	01-0000-0-3701.00-1110-1010-700-103-000	CERT KAISER HIGH - JAN 2015		2,619.64
		3.	01-0000-0-3702.00-1110-1010-700-103-000	CLASS KAISER HIGH - JAN 2015		3,765.73

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0036 January 2015 Health Benefits
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														\$8,915.19	
20078196	070301/	THE STANDARD													
		PO-155087	1.	01-0000-0-3402.00-0000-7110-700-000-000										THE STANDARD TRUSTEE JAN 2015	28.00
		PV-150060		01-0000-0-9527.00-0000-0000-000-000-000										THE STANDARD	396.00
WARRANT TOTAL														\$424.00	
*** FUND	TOTALS ***													TOTAL AMOUNT OF WARRANTS:	\$162,324.07*
***	BATCH TOTALS ***													TOTAL AMOUNT OF WARRANTS:	\$162,324.07*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0037 12302014
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
20077597	070825/	MERYL JUNIPER ARKES				
		PO-150684	1. 01-9040-0-4300.00-1110-1010-107-000-000		REIMBURSEMENT	204.79
					WARRANT TOTAL	\$204.79
20077598	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		7078782104	48.20
			3. 01-0000-0-5970.00-0000-7200-700-000-000		7078782225	401.22
			2. 01-0000-0-5970.00-1110-3600-740-000-000		7078782221	96.60
					WARRANT TOTAL	\$546.02
20077599	003754/	AYS ENGINEERING GROUP INC				
		PO-155008	1. 01-0000-0-5840.00-0000-8100-108-000-000		4844	691.70
					WARRANT TOTAL	\$691.70
20077600	001775/	BLICK ART MATERIALS				
		PO-150671	1. 01-9641-0-4300.00-1110-1010-105-336-000		3880808	162.17
					WARRANT TOTAL	\$162.17
20077601	003643/	CLARK PEST CONTROL				
		PO-150048	1. 01-0000-0-5840.00-0000-8100-420-000-000		THS PEST CONTROL	167.00
					WARRANT TOTAL	\$167.00
20077602	002190/	COASTAL MOUNTAIN CONFERENCE				
		PO-150675	1. 01-0000-0-5300.00-1130-4200-420-000-000		2014 FALL SEASON FOOTBALL	85.00
					WARRANT TOTAL	\$85.00
20077603	003834/	CROWN TROPHY PETALUMA				
		PO-155018	1. 01-0000-0-4300.00-0000-7110-700-000-000		20991	14.07
					WARRANT TOTAL	\$14.07
20077604	002553/	DANCE PALACE				
		PO-150410	1. 01-9040-0-5819.00-1110-1010-107-000-000		SP1014-33	240.00
					WARRANT TOTAL	\$240.00
20077605	000030/	DECARLI'S				
		PO-155020	1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65042	148.97

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0037 12302014

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
		1. 01-0000-0-5505.00-0000-8100-700-000-000			Q65047	168.91
		1. 01-0000-0-5505.00-0000-8100-700-000-000			Q65048	270.71
		WARRANT TOTAL				\$588.59
20077606	001431/	FEDERAL EXPRESS CORPORATION				
		PO-155028 1. 01-0000-0-5960.00-0000-7200-700-000-000			287366499	31.35
		WARRANT TOTAL				\$31.35
20077607	070806/	MIKE FRITSCH				
		PO-150682 1. 01-9040-0-5200.00-1110-1010-107-000-000			DECEMBER MILEAGE	89.60
		WARRANT TOTAL				\$89.60
20077608	004306/	GE CAPITAL				
		PO-155098 1. 01-0000-0-5605.00-1110-1010-107-000-000			61886998	260.13
		PO-155100 2. 01-0000-0-5605.00-1110-1010-105-000-000			61885696	265.48
		PO-155101 1. 01-0000-0-5605.00-1110-1010-107-000-000			61895032	349.37
		PO-155102 1. 01-0000-0-5605.00-1110-1010-420-000-000			61899805	187.98
		PO-155103 1. 01-0000-0-5605.00-1110-1010-108-000-000			61961905	349.37
		PO-155104 1. 01-0000-0-5605.00-1110-1010-420-000-000			61904586	415.56
		WARRANT TOTAL				\$1,827.89
20077609	001624/	DOLORES GONZALEZ				
		PO-150703 1. 01-9040-0-5200.00-1110-1010-106-000-000			DECEMBER MILEAGE	34.00
		WARRANT TOTAL				\$34.00
20077610	002912/	SUE GONZALEZ				
		PO-150701 1. 01-9642-0-5200.00-1110-1010-106-144-000			NOV DEC MILEAGE	112.00
		WARRANT TOTAL				\$112.00
20077611	000922/	GRAINGER				
		PO-150025 1. 01-0000-0-4300.00-0000-8100-107-000-000			9623928125	186.66
		WARRANT TOTAL				\$186.66
20077612	000191/	INVERNESS PUD WATER SYSTEM				
		PO-155036 1. 01-0000-0-5535.00-0000-8100-700-000-000			INV DECEMBER WATER	116.10

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 12302014
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$116.10
20077613	000066/	JOSTENS INC				
		PO-150710	1. 01-0000-0-4300.00-1110-2700-420-107-000		17066877	487.02
WARRANT TOTAL						\$487.02
20077614	070855/	ANNE SPITLER KASHUBA				
		PO-150698	1. 01-6500-0-5200.00-5770-1100-700-000-000		DECEMBER MILEAGE	41.55
WARRANT TOTAL						\$41.55
20077615	070521/	EMILIE KLEIN				
		PO-150707	1. 01-9040-0-5200.00-1110-1010-106-000-000		DECEMBER MILEAGE	50.40
WARRANT TOTAL						\$50.40
20077616	001481/	LAKESHORE LEARNING MATERIALS				
		PO-150611	1. 01-1100-0-4300.00-1110-1010-108-000-000		2865951214	289.62
WARRANT TOTAL						\$289.62
20077617	000080/	M MASELLI & SONS INC				
		PO-150057	1. 01-0000-0-4300.00-1471-1010-420-108-000		P043891	55.45
			2. 01-7010-0-4300.00-1471-1010-420-000-000		P043891	55.45
WARRANT TOTAL						\$110.90
20077618	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000		2911990084	1,500.00
WARRANT TOTAL						\$1,500.00
20077619	070660/	ERIN MONTOYA				
		PO-150700	1. 01-9040-0-5200.00-1110-1010-108-000-000		NOVEMBER MILEAGE	56.00
		PO-150715	1. 01-9040-0-5200.00-1110-1010-108-000-000		DECEMBER MILEAGE	34.00
WARRANT TOTAL						\$90.00
20077620	070041/	JOE NOKES				
		PO-150686	1. 01-9040-0-5200.00-1110-1010-107-000-000		DECEMBER MILEAGE	108.00
WARRANT TOTAL						\$108.00
20077621	001524/	OFFICE DEPOT				
		PO-150379	1. 01-0000-0-4300.00-0000-8100-700-000-000		731723848001	87.08

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0037 12302014

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-150538	1.	01	9641	0	4300	00	1110	1010	107	301	000	739017433001	10.65	
			1.	01	9641	0	4300	00	1110	1010	107	301	000	739016337001	47.86	
		PO-150650	1.	01	0000	0	4300	00	0000	2700	420	000	000	744213373001	5.63	
			1.	01	0000	0	4300	00	0000	2700	420	000	000	743894926001	44.49	
			2.	01	6500	0	4300	00	5770	1110	420	000	000	743894855001	24.53	
		PO-150661	1.	01	0000	0	4300	00	0000	2700	107	000	000	743922681001	61.48	
		PO-150664	1.	01	0000	0	4300	00	0000	7200	700	000	000	744426301001	125.40	
		PO-150666	1.	01	1100	0	4300	00	1110	1010	108	000	000	746167862001	13.00	
			1.	01	1100	0	4300	00	1110	1010	108	000	000	746167861001	13.00	
			1.	01	1100	0	4300	00	1110	1010	108	000	000	744213606001	184.56	
			2.	01	6500	0	4300	00	5770	1100	108	000	000	744213712001	17.87	
		PO-150668	1.	01	0000	0	4300	00	0000	7200	700	000	000	744711407001	66.98	
			1.	01	0000	0	4300	00	0000	7200	700	000	000	744711792001	28.04	
		PO-150674	1.	01	9040	0	4300	00	1110	1010	107	000	000	744913426001	55.87	
		PO-150677	1.	01	1100	0	4300	00	1110	1010	107	000	000	745215248001	7.29	
			1.	01	1100	0	4300	00	1110	1010	107	000	000	745215162001	72.41	
		PO-150680	1.	01	0000	0	4300	00	0000	8100	107	000	000	746164117001	234.35	
															WARRANT TOTAL	\$1,074.49
20077622	001935/	OFFICE MAX CONTRACT INC.														
		PO-150626	1.	01	1400	0	4300	00	1110	1010	420	000	000	781610	244.54	
															WARRANT TOTAL	\$244.54
20077623	070903/	OSVALDO PALOMARES														
		PO-150699	1.	01	0000	0	5200	00	1110	1010	700	141	000	DECEMBER MILEAGE	247.52	
															WARRANT TOTAL	\$247.52
20077624	000094/	P G & E														
		PO-155051	1.	01	0000	0	5510	00	0000	8100	700	000	000	DECEMBER BILL BBS	407.90	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0037 12302014
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$407.90
20077625	000589/	PACIFIC TELEMAGEMENT SERVICE				
		PO-155049	1. 01-0000-0-5970.00-0000-2700-700-000-000		711221	75.00
WARRANT TOTAL						\$75.00
20077626	000282/	JAMES J PATTERSON				
		PO-150683	1. 01-9642-0-4300.00-1110-1010-107-144-000		REIMBURSEMENT	607.21
WARRANT TOTAL						\$607.21
20077627	001704/	MARY L PEPPER				
		PO-150685	1. 01-6500-0-4300.00-5770-1100-107-000-000		REIMBURSEMENT	297.48
			2. 01-6500-0-5200.00-5770-1100-107-000-000		REIMBURSEMENT	45.00
WARRANT TOTAL						\$342.48
20077628	000095/	PITNEY BOWES INC				
		PO-155052	1. 01-0000-0-5605.00-0000-7200-700-000-000		2821486DC14	536.79
WARRANT TOTAL						\$536.79
20077629	070884/	Pro Care Therapy				
		PO-150317	1. 01-6500-0-5840.00-5770-3160-700-000-000		6735203	4,387.50
WARRANT TOTAL						\$4,387.50
20077630	004365/	RENAISSANCE LEARNING INC				
		PO-150472	1. 01-9642-0-4300.00-1110-1010-107-144-000		4140812	6,212.90
WARRANT TOTAL						\$6,212.90
20077631	004412/	MELISSA RILEY				
		PO-150681	1. 01-4035-0-5200.00-1110-1010-106-000-000		NOVEMBER MILEAGE	112.00
WARRANT TOTAL						\$112.00
20077632	070405/	LOURDES ROMO				
		PO-150702	1. 01-9642-0-5200.00-8100-5000-108-144-000		DECEMBER MILEAGE	63.00
WARRANT TOTAL						\$63.00
20077633	002531/	LAURIE M RUBIN				
		PO-150697	1. 01-4203-0-5200.00-1110-1010-700-000-000		NOV DEC MILEAGE	50.40

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 12302014
 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						\$50.40
20077634	070476/	SANTA ROSA WHOLESALE FLORIST				
		PO-150059	1. 01-9040-0-4300.00-1110-1010-420-000-000	05415		59.48
			2. 01-9040-0-4300.00-1110-1010-420-000-000	05415		2.15
			2. 01-9040-0-4300.00-1110-1010-420-000-000	05468		219.86
		WARRANT TOTAL				\$281.49
20077635	000234/	SONOMA COUNTY OFFICE ED - SCOE				
		PO-150464	1. 01-4035-0-5200.00-1110-1010-420-000-000	IN15-01526		300.00
		WARRANT TOTAL				\$300.00
20077636	003292/	UNISOURCE WORLDWIDE INC				
		PO-150056	2. 01-0000-0-4300.00-0000-8100-420-000-000	631-31488778		1,290.38
		WARRANT TOTAL				\$1,290.38
20077637	004000/	UNITED SITE SERVICES INC				
		PO-155071	1. 01-0000-0-5540.00-1130-8100-700-000-000	114-2549511		186.47
			1. 01-0000-0-5540.00-1130-8100-700-000-000	114-2563436		236.54
		PO-159029	1. 01-0000-0-5540.00-1110-8100-740-000-000	114-2563310		107.37
		WARRANT TOTAL				\$530.38
20077638	003224/	DAVID W WHITNEY				
		PO-150687	1. 01-9641-0-4300.00-1110-1010-108-301-000	REIMBURSEMENT		101.53
		WARRANT TOTAL				\$101.53
*** FUND	TOTALS ***	TOTAL NUMBER OF WARRANTS: 42			TOTAL AMOUNT OF WARRANTS:	\$24,639.94*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0037 12302014

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
20077639	003553/	CLOVER STORNETTA FARMS INC				
		PO-157004	2. 13-5310-0-4700.00-0000-3700-700-000-000		0100171557	138.91
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100171376	132.75
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100171375	262.23
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100174382	229.25
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100174385	189.00
			WARRANT TOTAL			\$952.14
20077640	002520/	COTATI FOOD SERVICE				
		PO-157005	2. 13-5310-0-4700.00-0000-3700-700-000-000		691445A	28.22
			2. 13-5310-0-4700.00-0000-3700-700-000-000		690213C	201.37
			2. 13-5310-0-4700.00-0000-3700-700-000-000		691212B	138.75
			2. 13-5310-0-4700.00-0000-3700-700-000-000		691340B	86.07
			2. 13-5310-0-4700.00-0000-3700-700-000-000		691705D	146.32
			3. 13-5310-0-4700.00-0000-3700-700-000-000		691705D	1,028.58
			WARRANT TOTAL			\$1,629.31
20077641	004206/	SHERRI EDWARDS				
		PO-150704	1. 13-5310-0-5200.00-0000-3700-700-000-000		OCT THRU DEC MILEAGE	105.62
			WARRANT TOTAL			\$105.62
20077642	001804/	PELICAN PLAZA DELI				
		PO-150678	1. 13-5310-0-4700.00-0000-3700-700-000-000		BBS STUDENT LUNCHES	125.00
			WARRANT TOTAL			\$125.00
20077643	004125/	SEVEN UP BOTTLING CO OF S.F.				
		PO-157015	1. 13-5310-0-4700.00-0000-3700-700-000-000		2254523026	239.70
			1. 13-5310-0-4700.00-0000-3700-700-000-000		2254916517	216.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		2255706632	132.00
			WARRANT TOTAL			\$108.30

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0037 12302014
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	

***	FUND	TOTALS	***	TOTAL NUMBER OF WARRANTS:				5	TOTAL AMOUNT OF WARRANTS:				\$2,920.37*		

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0037 12302014
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	
20077644	003189/	ANCHOR ELECTRIC												
		PO-150689	1.	14-0000-0-5610.00-0000-8100-700-000-000									2610	3,115.84
													WARRANT TOTAL	\$3,115.84
*** FUND	TOTALS ***					TOTAL NUMBER OF WARRANTS:	1						TOTAL AMOUNT OF WARRANTS:	\$3,115.84*
*** BATCH	TOTALS ***					TOTAL NUMBER OF WARRANTS:	48						TOTAL AMOUNT OF WARRANTS:	\$30,676.15*
*** DISTRICT	TOTALS ***					TOTAL NUMBER OF WARRANTS:	48						TOTAL AMOUNT OF WARRANTS:	\$30,676.15*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0038 01072015AB

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
20078197	070509/	HEIDI ALVES-COSTANZO				
		PO-150706	1. 01-1100-0-4300.00-1110-1010-420-000-000		REIMBURSEMENT	46.07
			2. 01-1100-0-4300.00-1110-1010-700-000-000		REIMBURSEMENT	149.97
					WARRANT TOTAL	\$196.04
20078198	003059/	APPLE INC				
		PO-150662	1. 01-9642-0-4300.00-1110-1010-107-144-000		4318547069	828.43
					WARRANT TOTAL	\$828.43
20078199	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		4156691018	25.15
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638130	5.31
					WARRANT TOTAL	\$30.46
20078200	070777/	BRIGHT PATH THERAPISTS INC				
		PO-150712	1. 01-6500-0-5840.00-5770-1100-700-735-000		2544	45.00
			1. 01-6500-0-5840.00-5770-1100-700-735-000		2635	66.10
			1. 01-6500-0-5840.00-5770-1100-700-735-000		2720	184.25
			1. 01-6500-0-5840.00-5770-1100-700-735-000		2815	210.24
			1. 01-6500-0-5840.00-5770-1100-700-735-000		2912	148.54
					WARRANT TOTAL	\$654.13
20078201	000015/	BUILDING SUPPLY CENTER				
		PO-150022	1. 01-0000-0-4300.00-0000-8100-107-000-000		K25358	109.01
		PO-150062	2. 01-0000-0-4300.00-0000-8100-108-000-000		K24972	8.66
			2. 01-0000-0-4300.00-0000-8100-108-000-000		K25016	15.18
			2. 01-0000-0-4300.00-0000-8100-108-000-000		K25234	53.97
		PO-150260	1. 01-0000-0-4300.00-0000-8100-105-000-000		K25265	47.02
					WARRANT TOTAL	\$233.84
20078202	003857/	CDW GOVERNMENT INC				
		PO-150663	1. 01-6500-0-4400.00-5770-1100-700-000-000		RM55972	966.43

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0038 01072015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$966.43
20078203	000030/	DECARLI'S				
		PO-155020	1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65188	262.62
			1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65209	335.69
WARRANT TOTAL						\$598.31
20078204	070851/	MARIA DIAZ				
		PO-155118	1. 01-6500-0-5840.00-5770-3600-700-758-000		MILEAGE REIMBURSEMENT	492.80
WARRANT TOTAL						\$492.80
20078205	070898/	ELVIRA DE SANTIGO				
		PO-150717	1. 01-9642-0-5200.00-0001-1010-107-144-000		NOVEMBER MILEAGE	147.11
WARRANT TOTAL						\$147.11
20078206	004075/	FIRST NATIONAL BANK OMAHA				
		PO-150713	1. 01-0000-0-5300.00-0000-7100-700-000-000		SURVEY MONKEY	204.00
WARRANT TOTAL						\$204.00
20078207	000050/	FRIEDMAN BROS.				
		PO-150024	1. 01-0000-0-4300.00-0000-8100-107-000-000		50315309I	73.12
		PO-150226	2. 01-0000-0-4300.00-1471-1010-420-108-000		16250512I	48.53
			2. 01-0000-0-4300.00-1471-1010-420-108-000		50337426I	13.52
			2. 01-0000-0-4300.00-1471-1010-420-108-000		50337437I	53.24
			1. 01-7010-0-4300.00-1471-1010-420-000-000		16250512I	48.54
			1. 01-7010-0-4300.00-1471-1010-420-000-000		50316514I	11.06
			1. 01-7010-0-4300.00-1471-1010-420-000-000		16250571C	11.06
			1. 01-7010-0-4300.00-1471-1010-420-000-000		50337426I	13.53
			1. 01-7010-0-4300.00-1471-1010-420-000-000		50337437I	53.25
WARRANT TOTAL						\$303.73
20078208	004097/	FROG ENV INC				
		PO-155031	1. 01-0000-0-5840.00-0000-8100-700-000-000		27414	550.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0038 01072015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
----- WARRANT TOTAL						\$550.00
20078209	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-155037	1. 01-0000-0-5840.00-0000-8100-700-000-000		0108232-IN	43.20
			1. 01-0000-0-5840.00-0000-8100-700-000-000		108233-IN	901.20
			1. 01-0000-0-5840.00-0000-8100-700-000-000		0108256-IN	46.90
			1. 01-0000-0-5840.00-0000-8100-700-000-000		JAN0058-FC	0.65
			WARRANT TOTAL			\$991.95
20078210	000080/	M MASELLI & SONS INC				
		PO-150057	1. 01-0000-0-4300.00-1471-1010-420-108-000		43891	55.45
			2. 01-7010-0-4300.00-1471-1010-420-000-000		43891	55.45
			WARRANT TOTAL			\$110.90
20078211	070834/	MARIN LANGUAGE SERVICES				
		PO-155080	1. 01-0000-0-5840.00-0000-7110-700-000-000		13	307.59
			WARRANT TOTAL			\$307.59
20078212	004366/	MATHESON TRI-GAS INC				
		PO-150058	1. 01-0000-0-4300.00-1471-1010-420-108-000		10388015	107.76
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10388015	43.66
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10400817	36.94
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10413612	158.03
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10420543	10.85
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10439012	400.61
			2. 01-7010-0-4300.00-1471-1010-420-000-000		10510831	136.78
			WARRANT TOTAL			\$894.63
20078213	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000		2933450084	750.00
			WARRANT TOTAL			\$750.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0038 01072015AB

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	
20078214	000094/	P G & E													
		PO-155051	1.	01	0000	0	5510	00	0000	8100	700	000	000	DECEMBERBILL	7,281.28
			1.	01	0000	0	5510	00	0000	8100	700	000	000	DECEMBER BILL	11.91
			1.	01	0000	0	5510	00	0000	8100	700	000	000	DECEMBER BILL	56.66
														WARRANT TOTAL	\$7,349.85
20078215	070381/	REDWOOD EMPIRE DISPOSAL													
		PO-155056	1.	01	0000	0	5550	00	0000	8100	700	000	000	16759	702.56
			1.	01	0000	0	5550	00	0000	8100	700	000	000	726201	285.49
			1.	01	0000	0	5550	00	0000	8100	700	000	000	726202	1,251.16
			1.	01	0000	0	5550	00	0000	8100	700	000	000	726203	612.18
			1.	01	0000	0	5550	00	0000	8100	700	000	000	726199	250.76
														WARRANT TOTAL	\$3,102.15
20078216	070402/	REDWOOD PEDIATRIC THERAPY													
		PO-155082	1.	01	6500	0	5840	00	5770	1100	700	747	000	16759	228.63
														WARRANT TOTAL	\$228.63
20078217	070894/	SMS TECH SOLUTIONS													
		PO-150493	1.	01	9642	0	4300	00	1110	1010	107	144	000	S-9001912	996.03
														WARRANT TOTAL	\$996.03
20078218	000441/	WEST SONOMA COUNTY DISPOSAL													
		PO-155076	1.	01	0000	0	5550	00	0000	8100	700	000	000	132665	491.25
														WARRANT TOTAL	\$491.25
20078219	000565/	NANCY WOLF													
		PO-150716	1.	01	0000	0	5200	00	0000	2700	105	000	000	DECEMBER MILEAGE	90.72
														WARRANT TOTAL	\$90.72
*** FUND	TOTALS ***													TOTAL NUMBER OF WARRANTS:	23
														TOTAL AMOUNT OF WARRANTS:	\$20,518.98*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0038 01072015AB
FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT	
20078220	002520/	COTATI FOOD SERVICE															
		PO-157005	3.	13-5310-0-4700.00-0000-3700-700-000-000										691214		651.59	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										691498 CM ON 691214		57.43-	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										691705		1,174.90	
														WARRANT TOTAL		\$1,769.06	
20078221	004206/	SHERRI EDWARDS															
		PO-150705	2.	13-5310-0-4300.00-0000-3700-700-000-000										REIMBURSEMENT		17.46	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										REIMBURSEMENT		15.52	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										REIMBURSEMENT		32.46	
														WARRANT TOTAL		\$65.44	
20078222	003255/	FRANCO AMERICAN BAKERY INC															
		PO-157007	1.	13-5310-0-4700.00-0000-3700-700-000-000										0524823-IN		56.50	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										0525238-IN		82.80	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										0525428-IN		31.20	
														WARRANT TOTAL		\$170.50	
20078223	070570/	MARIN-SONOMA PRODUCE COMPANY															
		PO-157036	2.	13-5310-0-4700.00-0000-3700-700-000-000										612769		195.00	
			2.	13-5310-0-4700.00-0000-3700-700-000-000										611800		168.11	
			2.	13-5310-0-4700.00-0000-3700-700-000-000										612770		176.51	
														WARRANT TOTAL		\$539.62	
*** FUND	TOTALS ***													TOTAL NUMBER OF WARRANTS:	4	TOTAL AMOUNT OF WARRANTS:	\$2,544.62*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0038 01072015AB
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	DESCRIPTION	
20078224	070824/	STEVE HERRIN PLUMBING/HEATING							
		PO-150714	1.	14-0000-0-5610.00-0000-8100-105-000-000				0989	2,665.00
								WARRANT TOTAL	\$2,665.00
*** FUND	TOTALS ***					TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$2,665.00*
*** BATCH	TOTALS ***					TOTAL NUMBER OF WARRANTS:	28	TOTAL AMOUNT OF WARRANTS:	\$25,728.60*
*** DISTRICT	TOTALS ***					TOTAL NUMBER OF WARRANTS:	38	TOTAL AMOUNT OF WARRANTS:	\$188,052.67*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 AB-010815
 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
20078957	002069/	A Z BUS SALES INC				
		PO-159001	1. 01-0000-0-4316.00-1110-3600-740-000-000		DI47543	135.01
			1. 01-0000-0-4316.00-1110-3600-740-000-000		DW50553	942.22
			WARRANT TOTAL			\$1,077.23
20078958	001775/	BLICK ART MATERIALS				
		PO-150696	1. 01-9641-0-4300.00-1110-1010-105-336-000		3957495	100.90
			WARRANT TOTAL			\$100.90
20078959	000836/	CAL WEST RENTALS INC				
		PO-150722	1. 01-9040-0-5715.00-1110-1010-420-000-000		224818	149.87
			WARRANT TOTAL			\$149.87
20078960	001927/	CITY SEWER PUMPING INC				
		PO-150725	1. 01-0000-0-5610.00-0000-8100-108-000-000		10644	250.00
			WARRANT TOTAL			\$250.00
20078961	002190/	COASTAL MOUNTAIN CONFERENCE				
		PO-150732	1. 01-0000-0-5839.00-1130-4200-420-000-000		FALL PLAYOFFS FOOTBALL	85.00
			WARRANT TOTAL			\$85.00
20078962	000030/	DECARLI'S				
		PO-155020	1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65965	355.99
			1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65966	165.09
			1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65967	305.43
			1. 01-0000-0-5505.00-0000-8100-700-000-000		Q65968	111.44
			WARRANT TOTAL			\$937.95
20078963	000034/	DISCOVERY OFFICE SYSTEMS				
		PO-155088	1. 01-0000-0-5620.00-1110-1010-105-000-000		55E1241399	403.99
			WARRANT TOTAL			\$403.99
20078964	001431/	FEDERAL EXPRESS CORPORATION				
		PO-155028	1. 01-0000-0-5960.00-0000-7200-700-000-000		2-901-56689	32.22
			WARRANT TOTAL			\$32.22

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 AB-010815
 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
20078965	000922/	GRAINGER				
		PO-150051	1. 01-0000-0-4300.00-0000-8100-420-000-000		9631672079	390.02
			WARRANT TOTAL			\$390.02
20078966	001293/	BERNARD GREGORIS				
		PO-150728	2. 01-1100-0-4300.00-1110-1010-420-000-000		REIMBURSEMENT	35.14
			1. 01-4035-0-5200.00-1110-1010-420-000-000		REIMBURSEMENT	265.00
			WARRANT TOTAL			\$300.14
20078967	070740/	HANDWRITING WITHOUT TEARS				
		PO-150692	1. 01-6500-0-4300.00-5770-1100-108-000-000		911187-2	315.25
			WARRANT TOTAL			\$315.25
20078968	000063/	HM RECEIVABLES CO. LLC				
		PO-150589	1. 01-6300-0-4200.00-1110-1010-107-000-000		951052816	370.00
			WARRANT TOTAL			\$370.00
20078969	002474/	HOME DEPOT CREDIT SERVICES				
		PO-150026	1. 01-0000-0-4300.00-0000-8100-107-000-000		6022737	178.40
			2. 01-0000-0-4300.00-0000-8100-107-000-000		6022737	247.94
			WARRANT TOTAL			\$426.34
20078970	001858/	IBS OF THE NORTH BAY				
		PO-159015	1. 01-0000-0-4316.00-1110-3600-740-000-000		350012967	24.52
			WARRANT TOTAL			\$24.52
20078971	070756/	KAM CONSULTING				
		PO-150337	1. 01-9641-0-5840.00-1110-1010-108-149-000		1570-SITE VISIT DEC 3-8	2,400.00
			WARRANT TOTAL			\$2,400.00
20078972	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-159016	1. 01-0000-0-5520.00-1110-8100-740-000-000		15537	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		16338	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		17899	23.00
			WARRANT TOTAL			\$69.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0039 AB-010815
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
20078973	001481/	LAKESHORE LEARNING MATERIALS				
		PO-150688 1.	01-6500-0-4300.00-5770-1100-108-000-000		3904520115	1,092.73
			WARRANT TOTAL			\$1,092.73
20078974	070818/	LANGUAGE PEOPLE INC				
		PO-155120 1.	01-0000-0-5840.00-0000-7110-700-000-000		110854	75.00
		2.	01-0000-0-5840.00-1110-2700-700-000-000		110844	267.40
		2.	01-0000-0-5840.00-1110-2700-700-000-000		110843	0.14
		4.	01-6500-0-5840.00-5770-1100-700-000-000		110855	480.20
		4.	01-6500-0-5840.00-5770-1100-700-000-000		110852	240.24
			WARRANT TOTAL			\$1,062.98
20078975	070116/	LOWE'S				
		PO-150032 1.	01-0000-0-4300.00-0000-8100-107-000-000		910266	26.14
			WARRANT TOTAL			\$26.14
20078976	070510/	LOZANO SMITH LLP				
		PO-155040 5.	01-0000-0-5829.00-0000-7100-700-000-000		DEC LEGAL	1,128.96
		2.	01-0000-0-5829.00-0000-7112-700-000-000		DEC LEGAL	2,492.56
			WARRANT TOTAL			\$3,621.52
20078977	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-159018 1.	01-0000-0-4301.00-1110-3600-740-000-000		1014 FUEL CHARGES	3,600.65
			WARRANT TOTAL			\$3,600.65
20078978	070906/	JOLYNN MCCLELLAND				
		PO-150720 1.	01-9642-0-4300.00-1110-1010-107-144-000		REIMBURSEMENT	43.28
			WARRANT TOTAL			\$43.28
20078979	004433/	NORTH BAY LIGHTING AND				
		PO-150724 1.	01-0000-0-4300.00-0000-8100-106-000-000		11417	65.56
		2.	01-0000-0-4300.00-0000-8100-108-000-000		11417	32.77
		2.	01-0000-0-4300.00-0000-8100-108-000-000		11416	32.78

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0039 AB-010815

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						\$131.11
20078980	000708/	NORTH BAY PETROLEUM				
		PO-159024	1. 01-0000-0-4301.00-1110-3600-740-000-000	1033578		2,195.75
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1682713		96.66
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1033623		807.95
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1033630		1,732.27
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1033785		1,076.81
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1686451		10.22
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1033861		1,647.03
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1032815		1,652.08
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1688886		30.64
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1033908		1,331.50
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1691495		28.61
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1034062		754.26
WARRANT TOTAL						\$11,363.78
20078981	003465/	NORMA F NYGARD				
		PO-150736	1. 01-0000-0-5200.00-1110-3600-740-000-000	MEAL REIMBURSEMENT		23.00
		PO-150737	1. 01-0000-0-5200.00-1110-3600-740-000-000	ROOM REIMBURSEMENT		66.59
WARRANT TOTAL						\$89.59
20078982	070828/	KATY O'BRIANT				
		PO-150721	1. 01-9641-0-4300.00-1110-2420-107-307-000	REIMBURSEMENT		56.18
WARRANT TOTAL						\$56.18
20078983	001963/	MARIA OROZCO				
		PO-150690	1. 01-6500-0-5840.00-5770-3600-700-753-000	DECEMBER MILEAGE		168.00
			1. 01-6500-0-5840.00-5770-3600-700-753-000	EXTRA GAS REIMBURSEMENT		50.00
WARRANT TOTAL						\$218.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 AB-010815
 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
20078984	000206/	PETALUMA AUTO PARTS				
		PO-159022	1. 01-0000-0-4316.00-1110-3600-740-000-000		NOVEMBER INVOICES	872.39
			1. 01-0000-0-4316.00-1110-3600-740-000-000		DECEMBER INVOICES	1,028.79
					WARRANT TOTAL	\$1,901.18
20078985	001600/	PETERSON TRUCKS INC				
		PO-159023	3. 01-0000-0-4316.00-1110-3600-740-000-000		PC0001464400	71.83
					WARRANT TOTAL	\$71.83
20078986	070884/	Pro Care Therapy				
		PO-150317	1. 01-6500-0-5840.00-5770-3160-700-000-000		6763387	3,217.50
					WARRANT TOTAL	\$3,217.50
20078987	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PO-155059	1. 01-0000-0-9516.00-0000-0000-000-000-000		AR15-00004	85,933.00
					WARRANT TOTAL	\$85,933.00
20078988	002227/	RILEYSTREET ENTERPRISES INC				
		PO-150106	1. 01-1100-0-4300.00-1110-1010-420-000-000		85884	66.07
					WARRANT TOTAL	\$66.07
20078989	070905/	RUSS SARTORI				
		PO-150719	1. 01-0000-0-4300.00-1130-4200-420-000-000		REIMBURSEMENT	83.35
					WARRANT TOTAL	\$83.35
20078990	002723/	SILYCO				
		PO-155063	2. 01-0000-0-5840.00-0000-7200-700-000-000		IT TECH SUPPORT DECEMBER	187.50
			1. 01-0000-0-5840.00-1110-1010-700-000-000		IT TECH DECEMBER SUPPORT	562.50
					WARRANT TOTAL	\$750.00
20078991	000234/	SONOMA COUNTY OFFICE ED - SCOE				
		PO-150465	1. 01-9642-0-5200.00-8100-5000-108-144-000		ADD'L ATTENDEE I. MACIAS	50.00
					WARRANT TOTAL	\$50.00
20078992	070093/	SPUD POINT MARINA				
		PO-159026	1. 01-0000-0-4301.00-1110-3600-740-000-000		30255	191.65

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0039 AB-010815
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.	01-0000-0-4301.00-1110-3600-740-000-000	30273		110.75
		1.	01-0000-0-4301.00-1110-3600-740-000-000	30369		66.51
		1.	01-0000-0-4301.00-1110-3600-740-000-000	30366		100.03
			WARRANT TOTAL			\$468.94
20078993	001964/	STATE BOARD OF EQUALIZATION				
	PO-159007	1.	01-0000-0-4301.00-1110-3600-740-000-000	4TH QUARTER RUEL TAX		55.37
			WARRANT TOTAL			\$55.37
20078994	004485/	SWRCB FEES				
	PO-155067	2.	01-0000-0-5839.00-1110-3600-740-000-000	SW-0097510		1,632.00
			WARRANT TOTAL			\$1,632.00
20078995	003327/	TIRE DISTRIBUTION SYSTEMS INC				
	PO-159028	2.	01-0000-0-4316.00-5770-3600-740-000-000	850-40899		229.03
		4.	01-0000-0-4316.00-5770-3600-740-000-000	850-40899		13.41
		4.	01-0000-0-4316.00-5770-3600-740-000-000	850-41004		105.49
		4.	01-0000-0-4316.00-5770-3600-740-000-000	850-40900		744.47
		4.	01-0000-0-4316.00-5770-3600-740-000-000	850-40759		808.25
		4.	01-0000-0-4316.00-5770-3600-740-000-000	850-40758		808.25
			WARRANT TOTAL			\$1,092.40
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 39	TOTAL AMOUNT OF WARRANTS:		\$123,960.03*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS: 39	TOTAL AMOUNT OF WARRANTS:		\$123,960.03*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS: 39	TOTAL AMOUNT OF WARRANTS:		\$123,960.03*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 01132015AB
 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
20079584	000089/02	AT & T				
		PO-155006	1. 01-0000-0-5940.00-0000-2700-700-000-000		DECEMBER BILL 23434367480567	2,347.60
			2. 01-0000-0-5940.00-0000-7200-700-000-000		DEC OPTEMAN 23434367480567	260.84
					WARRANT TOTAL	\$2,608.44
20079585	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		7078752724	17.59
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156631455	31.81
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638101	88.96
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156631014	173.36
					WARRANT TOTAL	\$311.72
20079586	070363/	BAY AREA COMMUNITY RESOURCES				
		PO-155011	1. 01-6010-0-5840.00-8100-5000-105-000-000		1501402	27,000.00
					WARRANT TOTAL	\$27,000.00
20079587	003834/	CROWN TROPHY PETALUMA				
		PO-155018	1. 01-0000-0-4300.00-0000-7110-700-000-000		21053	13.08
					WARRANT TOTAL	\$13.08
20079588	001431/	FEDERAL EXPRESS CORPORATION				
		PO-155028	1. 01-0000-0-5960.00-0000-7200-700-000-000		ACC4608-8564-7 INV 2-874-79310	20.70
			1. 01-0000-0-5960.00-0000-7200-700-000-000		ACC4608-8564-7 INV 2-890-26906	20.70
					WARRANT TOTAL	\$41.40
20079589	004306/	GE CAPITAL				
		PO-155099	1. 01-0000-0-5605.00-0000-7200-700-000-000		62034779	432.37
					WARRANT TOTAL	\$432.37
20079590	070908/	KATHY GLASS				
		PO-150740	1. 01-7405-0-5200.00-1110-1010-700-000-000		DISTRICT TRAINING	2,366.93
					WARRANT TOTAL	\$2,366.93
20079591	003447/	GOODELL PORTER SANCHEZ &				
		PO-150757	1. 01-0000-0-5809.00-0000-7190-700-000-000		ACCT 2586.2 PROP 39 AUDIT	2,500.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 01132015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
WARRANT TOTAL						\$2,500.00
20079592	070909/	JILL MANNING				
		PO-150753	1. 01-0000-0-5200.00-0000-7110-700-000-000		CONFERENCE REIMBURSEMENT	557.00
WARRANT TOTAL						\$557.00
20079593	070058/	LEGO EDUCATION				
		PO-150656	1. 01-9040-0-4300.00-1110-1010-108-000-000	1190092200		1,787.43
WARRANT TOTAL						\$1,787.43
20079594	070752/	MATTHEW NAGLE				
		PO-150738	1. 01-9642-0-4300.00-1110-1010-108-144-000		REIMBURSEMENT APPLE TV	215.82
		PO-150739	1. 01-0000-0-4300.00-0000-8100-108-000-000		REIMBURSEMENT SECURITY CAMERA	388.02
		PO-150741	1. 01-7405-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	583.44
		PO-150742	1. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	187.29
		PO-150743	1. 01-4035-0-4300.00-1110-1010-108-000-000		32.41	32.41
		PO-150744	1. 01-7405-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	586.77
WARRANT TOTAL						\$1,993.75
20079595	001524/	OFFICE DEPOT				
		PO-150695	1. 01-1100-0-4300.00-1110-1010-107-000-000	746788462001		68.88
		PO-150709	1. 01-1100-0-4300.00-1110-1010-420-000-000	746398248001		97.65
			2. 01-5830-0-4300.00-1110-1010-420-000-000	746398248001		97.64
		PO-150718	1. 01-0000-0-4300.00-0000-7200-700-000-000	748977265001		62.22
		PO-150730	1. 01-5830-0-4300.00-1110-1010-420-000-000	748778736001		92.84
			1. 01-5830-0-4300.00-1110-1010-420-000-000	748778769001		132.28
			2. 01-9040-0-4300.00-1110-1010-420-000-000	748778769001		225.12
WARRANT TOTAL						\$776.63
20079596	000094/	P G & E				
		PO-155051	1. 01-0000-0-5510.00-0000-8100-700-000-000		JANUARY BBS	335.62

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0040 01132015AB
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						\$335.62
20079597	001380/	PERMA-BOUND BOOKS				
		PO-150444	1. 01-9641-0-4300.00-1110-2420-107-307-000		1606972-01	23.95
			1. 01-9641-0-4300.00-1110-2420-107-307-000		1606972-00	115.09
WARRANT TOTAL						\$139.04
20079598	070907/	RENEE RENATI				
		PO-150727	1. 01-0000-0-5200.00-1130-4200-420-000-000		REIMBURSEMENT	310.76
WARRANT TOTAL						\$310.76
20079599	002227/	RILEYSTREET ENTERPRISES INC				
		PO-150106	1. 01-1100-0-4300.00-1110-1010-420-000-000		86793	29.32
WARRANT TOTAL						\$29.32
20079600	070093/	SPUD POINT MARINA				
		PO-159026	1. 01-0000-0-4301.00-1110-3600-740-000-000		30236	171.16
			1. 01-0000-0-4301.00-1110-3600-740-000-000		30181	223.83
			1. 01-0000-0-4301.00-1110-3600-740-000-000		30209	198.01
WARRANT TOTAL						\$593.00
20079601	000115/	STATE BOARD OF EQUALIZATION				
		PV-150064	01-0000-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	60.20
			01-1100-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	75.10
			01-3550-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	5.71
			01-5830-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	26.96
			01-6300-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	36.91
			01-6500-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	16.84
			01-9040-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	35.09
			01-9641-0-9517.00-0000-0000-000-000-000		4TH QRT SALES TAX	58.70
WARRANT TOTAL						\$315.51

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0040 01132015AB
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
20079602	070878/	ASHLEY STEWARD				
		PO-150745	1. 01-4035-0-5200.00-1110-1010-108-000-000		REIMBURSEMENT BTSА FEES	265.00
					WARRANT TOTAL	\$265.00
20079603	003302/	TOMALES VILLAGE COMMUNITY				
		PO-155070	1. 01-0000-0-5540.00-0000-8100-700-000-000		14-1560	83,821.00
					WARRANT TOTAL	\$83,821.00
20079604	070587/	VERIZON WIRELESS				
		PO-155073	2. 01-0000-0-5970.00-0000-2700-700-000-000		7073385484	52.21
			3. 01-0000-0-5970.00-0000-2700-700-000-000		7073385669	52.21
			4. 01-0000-0-5970.00-0000-7200-700-000-000		4157477292	62.21
			1. 01-0000-0-5970.00-5770-3600-740-000-000		4157477293	52.21
			1. 01-0000-0-5970.00-5770-3600-740-000-000		7074814067	52.21
			1. 01-0000-0-5970.00-5770-3600-740-000-000		7074814068	52.21
					WARRANT TOTAL	\$323.26
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 21		TOTAL AMOUNT OF WARRANTS:	\$126,521.26*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0040 01132015AB
 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
20079605	070206/	AAA FOOD HANDLER				
		PO-150756	1. 13-5310-0-5200.00-0000-3700-700-000-000-		20150115	146.00
			WARRANT TOTAL			\$146.00
20079606	003553/	CLOVER STORNETTA FARMS INC				
		PO-157004	2. 13-5310-0-4700.00-0000-3700-700-000-000		0100191925	52.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100176119	52.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100186979	318.71
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0570500502	80.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100186983	183.50
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100187015	102.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100187013	170.91
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100187634	52.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100163760	63.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100171557	138.91
			WARRANT TOTAL			\$1,213.03
20079607	000115/	STATE BOARD OF EQUALIZATION				
		PV-150064	13-0000-0-8634.00-0000-0000-000-000-000		4TH QRT SALES TAX	35.49
			WARRANT TOTAL			\$35.49
20079608	002930/	SYSCO SAN FRANCISCO INC				
		PO-157017	2. 13-5310-0-4700.00-0000-3700-700-000-000		412041796	32.55
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412041798	899.08
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412091976	581.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412161844	246.95
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412161845	1,238.92
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412161846	37.55
			2. 13-5310-0-4700.00-0000-3700-700-000-000		412180510	162.40

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0040 01132015AB
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	
			2.											412180511	777.03
			2.											409180525dup	66.96-
			2.											230466PU	67.28-
			2.											410010843	90.57-
			2.											412030453	2,141.42
			2.											412043088	199.98
			2.											412100470	307.10
			2.											412100471	1,954.53
			2.											412100472	400.58
			2.											412100473	126.56
			2.											412170344	296.34
			2.											412170345	97.65
			2.											412170346	1,369.28
			2.											412030452	97.65
			WARRANT TOTAL												\$10,741.76
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:		4	TOTAL AMOUNT OF WARRANTS:									\$12,136.28*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS:		25	TOTAL AMOUNT OF WARRANTS:									\$138,657.54*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS:		25	TOTAL AMOUNT OF WARRANTS:									\$138,657.54*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0041 February 2015 Health Benefits
 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
20081076	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-150066	01-0000-0-9520.00-0000-0000-000-000-000		ACSA - DEC INV (JAN CK)	401.74
			WARRANT TOTAL			\$401.74
20081077	070322/	CALIF VALUED TRUST				
		PV-150071	01-0000-0-9523.00-0000-0000-000-000-000		DENTAL EE	5,378.44
			01-0000-0-9528.00-0000-0000-000-000-000		DENTAL ER	6,349.74
			WARRANT TOTAL			\$11,728.18
20081078	070323/	CALIF VALUED TRUST				
		PV-150072	01-0000-0-9523.00-0000-0000-000-000-000		VISION EE	969.32
			01-0000-0-9529.00-0000-0000-000-000-000		VISION ER	1,238.66
			WARRANT TOTAL			\$2,207.98
20081079	004462/	KAISER FOUNDATION HEALTH PLAN				
		PV-150068	01-0000-0-9525.00-0000-0000-000-000-000		KAISER MID ER	2,038.40
			WARRANT TOTAL			\$2,038.40
20081080	000067/	KAISER HEALTH PLAN 495-0000				
		PV-150067	01-0000-0-9525.00-0000-0000-000-000-000		ER FEBRUARY 2015	125,525.49
			01-0000-0-9525.00-0000-0000-000-000-000		C LOPEZ MISSING ON BILL	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		CERESA - S/B TERMED 10/1/14	1,408.05
			01-0000-0-9525.00-0000-0000-000-000-000		DAMAZIO - S/B TERMED 10/1/14	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		GROSS - S/B TERMED 7/1/14	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		J NOKES - S/B EE ONLY EFF 10/1	753.14
			01-0000-0-9525.00-0000-0000-000-000-000		L SCOTT - NOT ON PAY600	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		ABBOTT JAN 2015 RETRO	1,408.05
			WARRANT TOTAL			\$130,404.55
20081081	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-150069	01-0000-0-9523.00-0000-0000-000-000-000		KAISER HSA EE FEBRUARY 2015	98.14
			01-0000-0-9525.00-0000-0000-000-000-000		KAISER HSA ER FEBRUARY 2015	3,264.12

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0041 February 2015 Health Benefits
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						\$3,362.26
20081082	070280/02	RESIG				
	PD-155086	1.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE BLUE SHEILD FEB 2015	654.91
		2.	01-0000-0-3701.00-1110-1010-700-103-000		CERT BLUE SHIELD FEB 2015	1,146.09
	PV-150073		01-0000-0-9523.00-0000-0000-000-000-000		SISC BLUE SHIELD EE ACTIVE	329.04
			01-0000-0-9626.00-0000-0000-000-000-000		SISC BLUE SHIELD ER ACTIVE	2,618.96
WARRANT TOTAL						\$4,749.00
20081083	070280/04	RESIG				
	PD-155083	1.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE DENTAL - FEB 2015	197.25
		4.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE VISION - FEB 2015	38.88
		2.	01-0000-0-3701.00-1110-1010-700-103-000		CERT DENTAL - FEB 2015	378.06
		5.	01-0000-0-3701.00-1110-1010-700-103-000		CERT VISION - FEB 2015	74.52
		3.	01-0000-0-3702.00-1110-1010-700-103-000		CLASS DENTAL - FEB 2015	378.06
		6.	01-0000-0-3702.00-1110-1010-700-103-000		CLASS VISION - FEB 2015	74.52
	PD-155085	1.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE KAISER HIGH FEB 2015	654.91
		4.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE KAISER MID - FEB 2015	654.91
		2.	01-0000-0-3701.00-1110-1010-700-103-000		CERT KAISER HIGH - FEB 2015	2,619.64
		3.	01-0000-0-3702.00-1110-1010-700-103-000		CLASS KAISER HIGH - FEB 2015	3,765.73
WARRANT TOTAL						\$8,836.48
20081084	070301/	THE STANDARD				
	PD-155087	1.	01-0000-0-3402.00-0000-7110-700-000-000		THE STANDARD TRUSTEES FEB 2015	28.00
	PV-150070		01-0000-0-9527.00-0000-0000-000-000-000		THE STANDARD	404.00
WARRANT TOTAL						\$432.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:	9	TOTAL AMOUNT OF WARRANTS:	\$164,160.59*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS:	9	TOTAL AMOUNT OF WARRANTS:	\$164,160.59*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0042 01262015AB

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		
20080417	003052/	ADAM JENNINGS				
	PV-150065		01-0000-0-4300.00-0000-2700-420-000-000	BUISNESS CARDS FOR ESPIE		22.85
			01-0000-0-4300.00-1130-4200-420-000-000	BUISNESS CARDS FOR MR MCGURK		20.58
			01-1100-0-4300.00-1110-1010-420-000-000	LAB SUPPLIES TINA RIGHETTI		11.10
			01-1100-0-4300.00-1110-1010-420-000-000	BUISNESS CARDS FOR TAMI		22.85
			01-6300-0-4200.00-1110-1010-420-000-000	BOOKS NURIA PONT		49.44
			01-9040-0-4300.00-1110-1010-420-000-000	ART SUPPLIES MARTHA JOHNSON		30.43
			01-9641-0-4300.00-1110-2420-420-307-000	BOOKS		22.39
				WARRANT TOTAL		\$179.64
20080418	003393/	AMAZON				
	PO-150636	4.	01-0000-0-4200.00-1110-1010-420-221-000	212399030661		125.13
		4.	01-0000-0-4200.00-1110-1010-420-221-000	106261393772		571.50
		2.	01-0000-0-4400.00-1110-1010-420-221-000	212399030661		569.63
		3.	01-5830-0-4300.00-1110-1010-420-000-000	212399030661		125.13
		3.	01-5830-0-4300.00-1110-1010-420-000-000	0071577CM-00JL4		12.97
		3.	01-5830-0-4300.00-1110-1010-420-000-000	106261393772		571.50
		1.	01-5830-0-4400.00-1110-1010-420-000-000	212395095154		647.69
	PO-150649	1.	01-9641-0-4300.00-1110-2420-420-307-000	288691458975		21.09
		1.	01-9641-0-4300.00-1110-2420-420-307-000	288692214653		8.22
		1.	01-9641-0-4300.00-1110-2420-420-307-000	28869006947		74.58
		1.	01-9641-0-4300.00-1110-2420-420-307-000	288695779145		231.66
	PO-150669	2.	01-1100-0-4300.00-1110-1010-105-000-000	139933460909		33.85
		2.	01-1100-0-4300.00-1110-1010-105-000-000	139931031963		20.52
		1.	01-6300-0-4200.00-1110-1010-105-000-000	283102503000		18.62
		1.	01-6300-0-4200.00-1110-1010-105-000-000	139933460909		13.05

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0042 01262015AB
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-150708	1.	01	1100-0	4300.00-1110-1010-420-000-000						298900502002	53.00
			2.	01	5830-0	4300.00-1110-1010-420-000-000						298900502002	53.00
		PO-150711	1.	01	0000-0	4200.00-1110-1010-420-221-000						104640961773	311.60
			1.	01	0000-0	4200.00-1110-1010-420-221-000						104644396809	311.60
			1.	01	0000-0	4200.00-1110-1010-420-221-000						104645433237	1,713.80
						WARRANT TOTAL							\$5,462.20
20080419	000089/	AT&T											
		PO-155007	1.	01	0000-0	5970.00-0000-2700-700-000-000						7078782105	41.98
			1.	01	0000-0	5970.00-0000-2700-700-000-000						7078782104	288.17
			1.	01	0000-0	5970.00-0000-2700-700-000-000						7078782286	112.72
			1.	01	0000-0	5970.00-0000-2700-700-000-000						7078782214	83.99
			3.	01	0000-0	5970.00-0000-7200-700-000-000						7078782225	407.56
			2.	01	0000-0	5970.00-1110-3600-740-000-000						7078782221	95.42
						WARRANT TOTAL							\$1,029.84
20080420	070602/	AUS WEST LOCKBOX											
		PO-150023	1.	01	0000-0	4300.00-0000-8100-107-000-000						702027031	70.71
			1.	01	0000-0	4300.00-0000-8100-107-000-000						702046601	70.71
		PO-150047	1.	01	0000-0	5520.00-0000-8100-420-000-000						702027030	180.87
			1.	01	0000-0	5520.00-0000-8100-420-000-000						702046600	180.87
		PO-150061	3.	01	0000-0	4300.00-0000-8100-106-000-000						702059252	17.64
			2.	01	0000-0	4300.00-0000-8100-108-000-000						702039259	50.00
			2.	01	0000-0	4300.00-0000-8100-108-000-000						702059252	5.00
			4.	01	0000-0	4300.00-0000-8100-108-000-000						702059252	52.93
						WARRANT TOTAL							\$628.73
20080421	070336/	BAY ALARM COMPANY											
		PO-155010	1.	01	0000-0	5620.00-0000-8100-105-000-000						1314628	488.64

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 01262015AB
 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	
		3.	01-0000-0-5620.00-0000-8100-106-000-000		1314828	255.27
		4.	01-0000-0-5620.00-0000-8100-107-000-000		1314928	371.97
		4.	01-0000-0-5620.00-0000-8100-107-000-000		1315028	262.56
		4.	01-0000-0-5620.00-0000-8100-107-000-000		1315728	257.07
		6.	01-0000-0-5620.00-0000-8100-108-000-000		1314728	372.17
		6.	01-0000-0-5620.00-0000-8100-108-000-000		1315428	274.38
		6.	01-0000-0-5620.00-0000-8100-108-000-000		1875428	121.56
		5.	01-0000-0-5620.00-0000-8100-420-000-000		1315328	335.49
		5.	01-0000-0-5620.00-0000-8100-420-000-000		1315828	453.81
		2.	01-0000-0-5620.00-0000-8100-700-000-000		1314328	187.56
	PO-159003	1.	01-0000-0-5620.00-1110-3600-740-000-000		1315128	160.47
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315228	167.79
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315228	127.62
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315528	142.44
			WARRANT TOTAL			\$3,978.80
20080422	070731/	BOLINAS-STINSON SCHOOL DIST.				
		PO-155125	1. 01-3310-0-5840.00-5770-2100-700-000-000		150008	11,878.62
			2. 01-6500-0-5840.00-5770-2100-700-000-000		150008	5,090.84
			WARRANT TOTAL			\$16,969.46
20080423	003673/	CHRISTINE BOWMAN				
		PO-150764	1. 01-9641-0-4300.00-1110-3110-420-328-000		REIMBURSEMENT	31.78
			WARRANT TOTAL			\$31.78
20080424	070827/	RYAN CORRIGAN				
		PO-150759	1. 01-1100-0-4300.00-1110-1010-700-000-000		REIMBUREMENT	116.34
			WARRANT TOTAL			\$116.34

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 01262015AB
 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
20080425	003834/	CROWN TROPHY PETALUMA														
		PO-155018	1.	01-0000-0-4300.00-0000-7110-700-000-000										21152		23.38
			2.	01-0000-0-4300.00-0000-7110-700-000-000										21152		28.58
															WARRANT TOTAL	\$51.96
20080426	000030/	DECARLI'S														
		PO-155020	1.	01-0000-0-5505.00-0000-8100-700-000-000										Q66377		264.74
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q66507		265.46
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q66713		257.29
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q66622		189.91
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q66621		447.19
															WARRANT TOTAL	\$1,424.59
20080427	001431/	FEDERAL EXPRESS CORPORATION														
		PO-155028	1.	01-0000-0-5960.00-0000-7200-700-000-000										2-908-79554		32.07
															WARRANT TOTAL	\$32.07
20080428	004075/	FIRST NATIONAL BANK OMAHA														
		PO-150731	1.	01-0000-0-5200.00-0000-7100-700-000-000										246921643480001761011767		562.26
			1.	01-0000-0-5200.00-0000-7100-700-000-000										244921543496370058168472		30.00
			1.	01-0000-0-5200.00-0000-7100-700-000-000										24431064350207325600353		66.00
		PO-150758	2.	01-0000-0-5200.00-0000-7100-700-000-000										247170550095800901634947		566.20
			2.	01-0000-0-5200.00-0000-7100-700-000-000										247170550095800901912227		30.00
			2.	01-0000-0-5200.00-0000-7100-700-000-000										247170550095800901912307		30.00
			2.	01-0000-0-5200.00-0000-7100-700-000-000										74418225012000012062000		53.24
			1.	01-0000-0-5200.00-0000-7200-700-000-000										24717055009580090		566.20
			1.	01-0000-0-5200.00-0000-7200-700-000-000										247170550095800901368887		30.00
			1.	01-0000-0-5200.00-0000-7200-700-000-000										247170550095800901632707		30.00
															WARRANT TOTAL	\$1,963.90

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0042 01262015AB
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
20080429	004306/	GE CAPITAL				
		PO-155098	1. 01-0000-0-5605.00-1110-1010-107-000-000		62061713	260.13
		PO-155100	2. 01-0000-0-5605.00-1110-1010-105-000-000		62068944	265.48
		PO-155101	1. 01-0000-0-5605.00-1110-1010-107-000-000		62076617	349.37
		PO-155102	1. 01-0000-0-5605.00-1110-1010-420-000-000		62084677	187.98
		PO-155103	1. 01-0000-0-5605.00-1110-1010-108-000-000		62102913	349.37
		PO-155104	1. 01-0000-0-5605.00-1110-1010-420-000-000		62079168	415.56
		PO-155126	1. 01-0000-0-5605.00-1110-1010-107-000-000		62091659	243.45
		PO-155127	1. 01-0000-0-5605.00-1110-1010-107-000-000		62101205	243.45
			WARRANT TOTAL			\$2,314.79
20080430	003093/	GOVERNMENT FINANCIAL STRATEGIE				
		PO-155034	1. 01-0000-0-5840.00-0000-7100-700-000-000		131545	337.50
			WARRANT TOTAL			\$337.50
20080431	070756/	KAM CONSULTING				
		PO-150337	1. 01-9641-0-5840.00-1110-1010-108-149-000		1571	2,400.00
			WARRANT TOTAL			\$2,400.00
20080432	070818/	LANGUAGE PEOPLE INC				
		PO-155119	2. 01-0000-0-5840.00-1110-2700-700-000-000		110995	164.72
			WARRANT TOTAL			\$164.72
20080433	070886/	CONNIE MARX				
		PO-150763	1. 01-9641-0-4300.00-1110-3110-420-328-000		REIMBURSEMENT	143.17
			WARRANT TOTAL			\$143.17
20080434	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000		2988900084	750.00
			WARRANT TOTAL			\$750.00
20080435	070062/	NORTH COAST OFFICIALS ASSOC.				
		PO-150773	1. 01-0000-0-5840.00-1130-4200-420-000-000		3295	1,602.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0042 01262015AB
 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													\$1,602.00	
20080436	001524/	OFFICE DEPOT												
		PO-150733	1.	01	-6500-0-4300.00-5770-1100-420-000-000								748295135001	87.42
		PO-150734	1.	01	-1100-0-4300.00-1110-1010-105-000-000								750176668001	4.42
			1.	01	-1100-0-4300.00-1110-1010-105-000-000								750176669001	3.12
			1.	01	-1100-0-4300.00-1110-1010-105-000-000								750138122001	114.59
		PO-150735	1.	01	-0000-0-4300.00-0000-7200-700-000-000								749296517001	16.26
			1.	01	-0000-0-4300.00-0000-7200-700-000-000								749296765001	492.74
		PO-150748	1.	01	-1100-0-4300.00-1110-1010-107-000-000								749575443001	1,086.90
		PO-150749	1.	01	-9642-0-4300.00-1110-1010-107-144-000								749608255001	48.11
			1.	01	-9642-0-4300.00-1110-1010-107-144-000								749608311001	6.29
		PO-159021	1.	01	-0000-0-4300.00-1110-3600-740-000-000								748519336001	57.24
			1.	01	-0000-0-4300.00-1110-3600-740-000-000								748518749001	20.39
WARRANT TOTAL													\$1,937.48	
20080437	000589/	PACIFIC TELEMANAGEMENT SERVICE												
		PO-155049	1.	01	-0000-0-5970.00-0000-2700-700-000-000								719511	75.00
WARRANT TOTAL													\$75.00	
20080438	070276/	TAMARAH PALLINGSTON												
		PO-150761	2.	01	-5830-0-4300.00-1110-1010-420-000-000								REIMBURSEMENT	15.79
			1.	01	-9040-0-4300.00-1110-1010-420-000-000								REIMBURSEMENT	15.79
WARRANT TOTAL													\$31.58	
20080439	070635/	NURIA PONT SERRA												
		PO-150762	1.	01	-9641-0-4300.00-1110-2420-420-307-000								REIMBURSEMENT	24.93
WARRANT TOTAL													\$24.93	
20080440	070884/	Pro Care Therapy												
		PO-150317	1.	01	-6500-0-5840.00-5770-3160-700-000-000								6783685	3,510.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0042 01262015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$3,510.00
20080441	004365/	RENAISSANCE LEARNING INC				
		PO-150723	1. 01-9642-0-5840.00-1110-1010-107-144-000		4144609	465.21
		PO-150726	1. 01-9642-0-4300.00-1110-1010-107-144-000		4143469	63.17
WARRANT TOTAL						\$528.38
20080442	070476/	SANTA ROSA WHOLESALE FLORIST				
		PO-150059	2. 01-9040-0-4300.00-1110-1010-420-000-000		07084	214.98
			2. 01-9040-0-4300.00-1110-1010-420-000-000		07072	85.28
WARRANT TOTAL						\$300.26
20080443	070277/	RACHEL SOMERVILLE				
		PO-150760	2. 01-5830-0-4300.00-1110-1010-420-000-000		REIMBURSEMENT	52.88
			1. 01-9040-0-4300.00-1110-1010-420-000-000		REIMBURSEMENT	52.89
WARRANT TOTAL						\$105.77
20080444	002708/	THE LIBRARY STORE INC				
		PO-150750	1. 01-9040-0-4300.00-1110-1010-108-000-000		132384	98.12
WARRANT TOTAL						\$98.12
20080445	070375/	TPRS PUBLISHING				
		PO-150691	1. 01-6300-0-4200.00-1110-1010-105-000-000		31034	17.75
WARRANT TOTAL						\$17.75
20080446	004000/	UNITED SITE SERVICES INC				
		PO-155071	1. 01-0000-0-5540.00-1130-8100-700-000-000		114-2631926	236.54
			1. 01-0000-0-5540.00-1130-8100-700-000-000		114-2621909	186.47
		PO-159029	1. 01-0000-0-5540.00-1110-8100-740-000-000		114-2629549	107.37
WARRANT TOTAL						\$530.38
20080447	000354/	VAN BEBBER BROS INC				
		PO-150679	1. 01-0000-0-4300.00-0000-8100-420-000-000		111730	72.28
WARRANT TOTAL						\$72.28

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0042 01262015AB

FUND : 01 GENERAL FUND

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

***	FUND	TOTALS	***	TOTAL NUMBER OF WARRANTS:				31	TOTAL AMOUNT OF WARRANTS:				\$46,813.42*	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0042 01262015AB
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	
20080448	070602/	AUS WEST LOCKBOX													
		PO-157000	1.				13-5310-0-5520.00-0000-8100-700-000-000							702027029	70.90
			1.				13-5310-0-5520.00-0000-8100-700-000-000							702046599	73.20
							WARRANT TOTAL								\$144.10
*** FUND	TOTALS ***						TOTAL NUMBER OF WARRANTS:	1						TOTAL AMOUNT OF WARRANTS:	\$144.10*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0042 01262015AB

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	
20080449	070912/	PARADISE HEATING & AC												
		PO-150771	1.	14-0000-0-5610.00-0000-8100-420-000-000								2307		300.00
													WARRANT TOTAL	\$300.00
20080450	070824/	STEVE HERRIN PLUMBING/HEATING												
		PO-150754	1.	14-0000-0-5610.00-0000-8100-105-000-000								0988		375.00
													WARRANT TOTAL	\$375.00
*** FUND	TOTALS ***							TOTAL NUMBER OF WARRANTS:	2				TOTAL AMOUNT OF WARRANTS:	\$675.00*
*** BATCH	TOTALS ***							TOTAL NUMBER OF WARRANTS:	34				TOTAL AMOUNT OF WARRANTS:	\$47,632.52*
*** DISTRICT	TOTALS ***							TOTAL NUMBER OF WARRANTS:	34				TOTAL AMOUNT OF WARRANTS:	\$47,632.52*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0043 02042015AB

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
20081085	070914/	ARMORZONE ATHLETIC				
		PO-150787	1. 01-0000-0-4300.00-1130-4200-420-000-000		2660	330.00
			WARRANT TOTAL			\$330.00
20081086	070915/	BK CONSULT				
		PO-150785	1. 01-4035-0-5840.00-1110-1010-107-000-000		COMMUNITY ENGAGEMENT MEETING	250.00
			WARRANT TOTAL			\$250.00
20081087	001775/	BLICK ART MATERIALS				
		PO-150747	1. 01-9040-0-4300.00-1110-1010-107-000-000		4038095	491.81
			WARRANT TOTAL			\$491.81
20081088	070777/	BRIGHT PATH THERAPISTS INC				
		PO-150712	1. 01-6500-0-5840.00-5770-1100-700-735-000		2984	214.85
			WARRANT TOTAL			\$214.85
20081089	000836/	CAL WEST RENTALS INC				
		PO-150786	1. 01-9040-0-5819.00-1110-1010-420-000-000		225911	179.84
			WARRANT TOTAL			\$179.84
20081090	070796/	CON E SOLUTIONS				
		PO-155017	2. 01-0000-0-5840.00-0000-2700-700-000-000		NOV DEC JAN CALPADS SUPPORT	1,065.00
			WARRANT TOTAL			\$1,065.00
20081091	001303/	COLLEEN CONLEY				
		PO-150816	1. 01-9040-0-5200.00-1110-1010-108-000-000		MILEAGE REIMBURSEMENT	117.53
			WARRANT TOTAL			\$117.53
20081092	070827/	RYAN CORRIGAN				
		PO-150802	1. 01-1400-0-4300.00-1110-1010-105-000-000		REIMBURSEMENT	25.00
			WARRANT TOTAL			\$25.00
20081093	003834/	CROWN TROPHY PETALUMA				
		PO-150825	1. 01-0000-0-4300.00-1130-4200-420-000-000		20901	34.10
			WARRANT TOTAL			\$34.10
20081094	070851/	MARIA DIAZ				
		PO-155118	1. 01-6500-0-5840.00-5770-3600-700-758-000		MILEAGE REIMBURSEMENT	706.10

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0043 02042015AB

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
WARRANT TOTAL						\$706.10
20081095	070806/	MIKE FRITSCHÉ				
		PO-150815	1. 01-9040-0-5200.00-1110-1010-107-000-000		JANUARY MILEAGE	138.00
WARRANT TOTAL						\$138.00
20081096	001624/	DOLORES GONZALEZ				
		PO-150800	1. 01-9040-0-5200.00-1110-1010-106-000-000		JANUARY MILEAGE REIMBURSEMENT	46.00
WARRANT TOTAL						\$46.00
20081097	003638/	CHRISTIAN M HELFER				
		PO-150826	1. 01-0000-0-4300.00-0000-8100-420-000-000		SUPPLIES FOR THS SHADOW BXS	1,000.00
WARRANT TOTAL						\$1,000.00
20081098	070750/	ADAM JENNINGS				
		PO-150782	1. 01-4035-0-4300.00-1110-1010-700-000-000		FOOD FOR STAFF DEVELOPMENT	49.50
		PO-150784	1. 01-4035-0-4300.00-1110-1010-700-000-000		MILEAGE REIMBURSEMENT	96.03
WARRANT TOTAL						\$145.53
20081099	070202/	JERRY'S REFRIGERATION INC				
		PO-150824	1. 01-0000-0-5610.00-0000-8100-108-000-000		23997	276.57
WARRANT TOTAL						\$276.57
20081100	070756/	KAM CONSULTING				
		PO-150191	1. 01-9641-0-5840.00-1110-1010-107-149-000		1509	1,800.00
WARRANT TOTAL						\$1,800.00
20081101	070521/	EMILIE KLEIN				
		PO-150818	1. 01-9040-0-5200.00-1110-1010-106-000-000		JANUARY MILEAGE	74.75
WARRANT TOTAL						\$74.75
20081102	003819/	KOEHLER-CRAIG KAREN L				
		PO-150810	1. 01-9040-0-5200.00-1110-1010-108-000-000		MILEAGE REIMBURSEMENT	46.00
WARRANT TOTAL						\$46.00
20081103	070818/	LANGUAGE PEOPLE INC				
		PO-155120	1. 01-0000-0-5840.00-0000-7110-700-000-000		111081	88.34

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 02042015AB
 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
			2.	01-0000-0-5840.00-1110-2700-700-000-000											111083	75.00 \$163.34
				WARRANT TOTAL												
20081104	002735/	LINCOLN ELECTRIC														
		PO-150616	1.	01-5830-0-4400.00-1110-1010-420-000-000											904312530	1,848.48
			2.	01-7405-0-4400.00-1110-1010-420-000-000											904312530	1,848.47
				WARRANT TOTAL												\$3,696.95
20081105	070119/	MAXIM STAFFING SOLUTIONS														
		PO-155121	1.	01-3310-0-5840.00-5770-1100-700-711-000											3005480084	750.00 \$750.00
				WARRANT TOTAL												
20081106	070660/	ERIN MONTOYA														
		PO-150805	1.	01-9040-0-5200.00-1110-1010-106-000-000											JANUARY MILEAGE	51.75 \$51.75
				WARRANT TOTAL												
20081107	070752/	MATTHEW NAGLE														
		PO-150474	1.	01-1100-0-4300.00-1110-1010-107-000-000											REIMBURSEMENT	223.12
			2.	01-1100-0-4300.00-1110-1010-108-000-000											REIMBURSEMENT	223.12
				WARRANT TOTAL												\$446.24
20081108	070766/	JENNIFER NUNES														
		PO-150827	1.	01-0000-0-5839.00-1110-3600-740-000-000											REIMBURSEMENT	115.00 \$115.00
				WARRANT TOTAL												
20081109	001046/	STEFFAN P O'NEILL														
		PO-150814	1.	01-9040-0-5200.00-1110-1010-107-000-000											DEC JAN MILEAGE	67.92 \$67.92
				WARRANT TOTAL												
20081110	001524/	OFFICE DEPOT														
		PO-150746	1.	01-1100-0-4300.00-1110-1010-106-000-000											748417160001	12.99
			1.	01-1100-0-4300.00-1110-1010-106-000-000											748417049001	219.49
			2.	01-1100-0-4300.00-1110-1010-108-000-000											748417049001	697.49
		PO-150769	1.	01-9040-0-4300.00-1110-1010-108-000-000											751381101001	98.92

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0043 02042015AB

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-150775	1.	01-1100-0-4300.00-1110-1010-108-000-000										750643604001	13.99
			1.	01-1100-0-4300.00-1110-1010-108-000-000										750643455001	56.27
		PO-150778	1.	01-1100-0-4300.00-1110-1010-107-000-000										751310227001	6.29
			1.	01-1100-0-4300.00-1110-1010-107-000-000										751578918001	61.83
		PO-150779	1.	01-9642-0-4300.00-1110-1010-107-144-000										751577326001	50.83
			1.	01-9642-0-4300.00-1110-1010-107-144-000										751577226001	6.29
				WARRANT TOTAL											\$1,211.81
20081111	001963/	MARIA OROZCO													
		PO-150690	1.	01-6500-0-5840.00-5770-3600-700-753-000										EXTRA GAS REIMBURSEMENT	125.00
			1.	01-6500-0-5840.00-5770-3600-700-753-000										MILEAGE REIMBURSEMENT	920.00
				WARRANT TOTAL											\$1,045.00
20081112	000094/	P G & E													
		PO-155051	1.	01-0000-0-5510.00-0000-8100-700-000-000										JAN STREET LIGHTS	11.91
			1.	01-0000-0-5510.00-0000-8100-700-000-000										JANUARY BILL	56.67
				WARRANT TOTAL											\$68.58
20081113	000282/	JAMES J PATTERSON													
		PO-150811	1.	01-7405-0-4300.00-1110-1010-107-000-000										REIMBURSEMENT	391.52
			2.	01-9642-0-4300.00-1110-1010-107-144-000										REIMBURESEMENT	6.50
				WARRANT TOTAL											\$398.02
20081114	003712/	PCD													
		PO-150767	1.	01-0000-0-4300.00-0000-8100-107-000-000										4941	40.00
				WARRANT TOTAL											\$40.00
20081115	000099/	POINT REYES LIGHT INC													
		PO-150792	1.	01-9642-0-4300.00-8100-5000-108-144-000										30409	120.00
				WARRANT TOTAL											\$120.00
20081116	003480/	PATTY A POMI													
		PO-150806	1.	01-9040-0-5200.00-1110-1010-106-000-000										MILEAGE REIMBURSEMENT	5.75

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0043 02042015AB

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																\$5.75
20081117	000119/	POSTMASTER														
		PO-150822	1.	01	0000	0	5960	00	0000	2700	700	000	000		POSTAGE FOR WMS	98.00
WARRANT TOTAL																\$98.00
20081118	070381/	REDWOOD EMPIRE DISPOSAL														
		PO-155056	1.	01	0000	0	5550	00	0000	8100	700	000	000		735461	1,405.12
			1.	01	0000	0	5550	00	0000	8100	700	000	000		735460	570.98
			1.	01	0000	0	5550	00	0000	8100	700	000	000		735463	2,502.32
			1.	01	0000	0	5550	00	0000	8100	700	000	000		735462	1,224.36
			1.	01	0000	0	5550	00	0000	8100	700	000	000		735464	501.52
WARRANT TOTAL																\$6,204.30
20081119	070405/	LOURDES ROMO														
		PO-150808	1.	01	9642	0	5200	00	8100	5000	108	144	000		DEC JAN MILEAGE	92.40
WARRANT TOTAL																\$92.40
20081120	002723/	SILYCO														
		PO-155063	2.	01	0000	0	5840	00	0000	7200	700	000	000		JAN 2015 IT TECH SUPPORT	187.50
			1.	01	0000	0	5840	00	1110	1010	700	000	000		JAN2015 IT TECH SUPPORT	562.50
WARRANT TOTAL																\$750.00
20081121	003014/	SUSAN SKIPP														
		PO-150780	1.	01	0000	0	4300	00	0000	7200	700	000	000		REIMBURSEMENT	18.42
		PO-150781	1.	01	0000	0	5200	00	0000	7200	700	000	000		MILEAGE REIMBUESMENT	359.34
WARRANT TOTAL																\$377.76
20081122	070811/	SONOMA MATERIALS INC														
		PO-150755	1.	01	0000	0	4300	00	0000	8100	107	000	000		52740	419.58
WARRANT TOTAL																\$419.58
20081123	070592/	ROBERTA STRODE														
		PO-150776	1.	01	0000	0	5847	00	1110	3600	740	000	000		DMV PHYSICAL	70.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0043 02042015AB

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															\$70.00
20081124	000354/	VAN BEBBER BROS INC													
		PO-150060	1.	01-0000-0-4300.00-1471-1010-420-108-000										612217	243.20
			1.	01-0000-0-4300.00-1471-1010-420-108-000										612307	143.55
			2.	01-7010-0-4300.00-1471-1010-420-000-000										612217	243.20
			2.	01-7010-0-4300.00-1471-1010-420-000-000										612307	143.54
		PO-150679	1.	01-0000-0-4300.00-0000-8100-420-000-000										611954	72.28
		PO-150795	1.	01-0000-0-4300.00-0000-8100-420-000-000										612184	495.94
		WARRANT TOTAL													\$1,341.71
20081125	000441/	WEST SONOMA COUNTY DISPOSAL													
		PO-155076	1.	01-0000-0-5550.00-0000-8100-700-000-000										132719	491.25
		WARRANT TOTAL													\$491.25
20081126	000565/	NANCY WOLF													
		PO-150812	1.	01-0000-0-5200.00-0000-2700-105-000-000										JANUARY MILEAGE	154.68
		WARRANT TOTAL													\$154.68
*** FUND	TOTALS ***	TOTAL NUMBER OF WARRANTS: 42										TOTAL AMOUNT OF WARRANTS:		\$25,121.12*	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 02042015AB
 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
20081127	003553/	CLOVER STORNETTA FARMS INC				
		PO-157004	2. 13-5310-0-4700.00-0000-3700-700-000-000		0100190949	337.06
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100190954	229.25
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100191171	150.91
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100191172	82.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100195715	110.25
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100195682	212.43
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100196131	42.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100200299	31.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		01001999919	164.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100199817	210.75
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100199816	273.29
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100199920	102.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		0100204410	57.20
			WARRANT TOTAL			\$2,002.14
20081128	002520/	COTATI FOOD SERVICE				
		PO-157005	3. 13-5310-0-4700.00-0000-3700-700-000-000		693781A	73.88
			3. 13-5310-0-4700.00-0000-3700-700-000-000		693469	481.36
			3. 13-5310-0-4700.00-0000-3700-700-000-000		694125B	442.53
			3. 13-5310-0-4700.00-0000-3700-700-000-000		692037E	39.24
			3. 13-5310-0-4700.00-0000-3700-700-000-000		694228A	121.60
			3. 13-5310-0-4700.00-0000-3700-700-000-000		693582F	169.44
			3. 13-5310-0-4700.00-0000-3700-700-000-000		694762B	814.56
			3. 13-5310-0-4700.00-0000-3700-700-000-000		694177A	31.88
			3. 13-5310-0-4700.00-0000-3700-700-000-000		694155A	308.69

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0043 02042015AB
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	
			3.											694258A	206.90
			3.											694121A	454.48
			WARRANT TOTAL											\$3,144.56	
20081129	003255/	FRANCO AMERICAN BAKERY INC													
		PO-157007	1.											0525815	45.50
			1.											0525931	82.80
			WARRANT TOTAL											\$128.30	
20081130	070570/	MARIN-SONOMA PRODUCE COMPANY													
		PO-157036	2.											615582	154.14
			2.											616247	157.90
			WARRANT TOTAL											\$312.04	
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 4										TOTAL AMOUNT OF WARRANTS:		\$5,587.04*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0043 02042015AB
 FUND : 14 DEFERRED MAINTENANCE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT	
20081131	070202/	JERRY'S REFRIGERATION INC															
		PO-150774	1.	14-0000-0-5610.00-0000-8100-108-000-000										23986		499.52	
			1.	14-0000-0-5610.00-0000-8100-108-000-000										23962		1,538.63	
																\$2,038.15	
																WARRANT TOTAL	
*** FUND	TOTALS ***													TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$2,038.15*
*** BATCH	TOTALS ***													TOTAL NUMBER OF WARRANTS:	47	TOTAL AMOUNT OF WARRANTS:	\$32,746.31*
*** DISTRICT	TOTALS ***													TOTAL NUMBER OF WARRANTS:	56	TOTAL AMOUNT OF WARRANTS:	\$196,906.90*

**Shoreline Unified School District
Board Meeting Calendar
2015**

<u>Date</u>	<u>Location</u>	<u>Proposed/Potential Agenda Items</u>
January	THS	<ol style="list-style-type: none"> 1. THS Student/Class Presentations 2. Senior Trip 3. Close-Up Trip 4. Goodell Financial Audit 5. Budget Committee Report 6. Superintendent Evaluation – Closed Session
February	WMS	<ol style="list-style-type: none"> 1. Consolidated Application (Part II) 2. Certificated Seniority List 3. Impact Aid Trip – Washington, DC 4. Dibels Report 5. Principal Evaluations – Closed Session 6. SEA Probationary Employee Evaluations - Closed 7. Superintendent Evaluation 8. Board Elections 9. March 15 notifications
March	BBS	<ol style="list-style-type: none"> 1. Second Interim 2. Williams Complaints 3. Golden Bell Program 4. Food Service Report 5. March 15 notifications 6. Summer School 7. Superintendent Evaluation 8. Board Elections
April	TES	<ol style="list-style-type: none"> 1. Shoreline Acres MOU 2. Golden Bell Nominees 3. District House Rent 4. GASB 45 Actuarial 5. Elections Resolution 6. Approve Reduced Job Shares 7. MCF Grant Report 8. Principal Single Site Plan Reports 9. Board Elections 10. Student Performance review
May	THS	<ol style="list-style-type: none"> 1. Budget Public Hearing 2. LCAP Public Hearing 3. CBO Contract 4. Superintendent Contract 5. Principal Contracts 6. Contract Extensions for Counselor and Ag Dept. 7. CIF Representatives 8. EPA Expenditures 9. Board Elections 10. CSEA Probationary Employee Evaluations

June	WMS	<ol style="list-style-type: none"> 1. Board Goals Assessment 2. Consolidated Application (Part I) 3. Adopt Budget 4. LCAP Approval 5. Williams Complaints 6. Budget Transfer Resolution 7. Superintendent Goals 8. Board Elections
August	TES	<ol style="list-style-type: none"> 1. Student Teaching Agreement with SSU 2. AG Vocational Ed Grant 3. THS Coaches 4. NAFIS Conference 5. Salary Schedules 6. Board Goals Review/Update 7. Board Elections
September	WMS	<ol style="list-style-type: none"> 1. B-Wet Grant 2. Williams Complaints 3. Textbook Resolution 4. Gann Limit Resolution 5. Unaudited Actuals 6. Curriculum Update 7. Board Elections
October	THS	<ol style="list-style-type: none"> 1. Transportation Report 2. Board Elections
November	INV	<ol style="list-style-type: none"> 1. Student Performance Review 2. Facilities Report 3. Special Education Report
December	TES	<ol style="list-style-type: none"> 1. Organizational Meeting 2. First Interim 3. Review/Update Board Meeting Calendar

BOARD COMMITTEE	MEMBERS	MEETING DAYS/TIMES
FINANCE	Tom Stubbs, Susan Skipp, Jane Healy	As needed
BUDGET AD HOC	Susan Skipp, Monique Moretti, Jim Lino, Clarette McDonald, Tom Stubbs,	As needed
WELLNESS	Jill Manning-Sartori, Clarette McDonald,	1st Thursday
BOARD POLICY	Jim Lino, Tom Stubbs, Jeannie Moody, Christine Bowman(CSEA)	2nd Wednesday at D.O.
FACILITIES	Jill Manning-Sartori,	

SHORELINE USD BOARD OF TRUSTEES ELECTION INFORMATION

- ❖ ELECTION DAY – TUESDAY, NOVEMBER 3, 2015

- ❖ JUNE 2015 – PICKUP CANDIDATE PACKETS AT MARIN COUNTY ELECTIONS OFFICE

- ❖ ON OR AROUND AUGUST 7, 2015 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK

- ❖ WE WILL HAVE FIRMER DATES AND A BETTER TIMELINE ONCE THE CANDIDATE’S MANUAL IS RELEASED

- ❖ TRUSTEE TERMS EXPIRING ON DECEMBER 4, 2015
 - AREA 1 – KEGAN STEDWELL
 - AREA 2 – JILL MANNING-SARTORI
 - AREA 3 – MONIQUE MORETTI
 - AREA 3 – CLARETTE MCDONALD

GOVERNING BOARD ELECTIONS - BB 9220(A)

Any person is eligible to be a member of the Board of Trustees, without further qualifications, if he/she is 18 years of age or older, a citizen of California, a resident of the school district, a registered voter, and not legally disqualified from holding civil office. Any person who has been convicted of a felony involving the giving, accepting, or offering of a bribe, embezzlement or theft of public funds, extortion, perjury, or conspiracy to commit any such crime, under California law or the law of another state, the United States of America, or another country, is not eligible to be a candidate for office or be a Board member except when he/she has been granted a pardon in accordance with law.
(Education Code 35107; Elections Code 20)

SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

2015

			Term
President	Jill Manning-Sartori	Area 2	12/08/2011 – 12/04/2015
Vice President	Kegan Stedwell	Area 1	12/08/2011 – 12/04/2015
Clerk	Clarette McDonald	Area 3	12/06/2013 – 12/04/2015 Appointment–2 year term
Board Representative	Jim Lino	Area 1	12/06/2013 – 12/01/2017
Trustee	Tim Kehoe	Area 1	12/06/2013 – 12/01/2017
Trustee	Jane Healy	Area 2	12/06/2013 – 12/01/2017
Trustee	Monique Moretti	Area 3	12/08/2011 – 12/04/2015

Area 1 = Point Reyes, Inverness, Olema

Area 2 = Tomales, Marshall, Dillon Beach

Area 3 = Valley Ford, Bodega Bay, Bodega (Sonoma County boundaries)

INTERDISTRICT TRANSFERS

2014-15

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS									
INV	1						1		
WMS	5	1					2	4	2 Lincoln 1 Bolinas
TES	7	22	7	8	5	1	7	1	Cotati/R.P.
THS	6	20	10	3	2	2	4	5	Cotati/R.P.
Total Incoming= 62	19	43	17	11	7	3	14	10	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS		3			3				
INV	5	5		6				4	Bolinas
WMS	1	15		11				5	Bolinas
TES	4	6	3		6			1	Charter
THS	6	15	2		13		6		
Total Outgoing= 60	16	44	5	17	22	0	6	10	

2015-16

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS									
INV		1					1		
WMS		1					1		
TES	1	7	1				7		
THS	1	7	3				5		
Total Incoming= 18	2	16	4	0	0	0	14	0	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS									
INV									
WMS									
TES									
THS									
Total Outgoing=	0	0	0	0	0	0	0	0	

Totals updated on: February 11, 2015 Incoming: 2 Outgoing: from last month

Basic Aid Choice funding under LCFF

Shoreline Unified

	2014-15 ADA	2014-15
Bellevue	0.95	3,417
Cotati-RP	4.75	19,636
Laguna	3.80	17,251
Lincoln	1.90	10,432
Petaluma Elem	3.80	15,851
Petaluma High	13.30	62,410
Ross Valley	0.95	3,984
Santa Rosa High	4.75	21,508
Sebastopol	2.85	12,027
Twin Hills	1.90	8,714
Two Rock	11.40	45,395
West Sonoma County Union High	0.95	4,482
TOTAL	<u>51.30</u>	<u>225,107</u>

INTERDISTRICT ATTENDANCEInterdistrict Transfers

The Governing Board recognizes that students who reside in one district may choose to request to attend school in another district and that such choices are made for a variety of reasons. The Board desires to communicate with parents/guardians and students regarding the educational programs and services that are available.

(cf. 5116.1 -Intradistrict Open Enrollment)

(cf. 5118 -Open Enrollment Act Transfers)

(cf. 5145.6 -Parental Notifications)

The Governing Board recognizes that the district may be capable of serving additional students not residing within the district's boundaries and therefore, the Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of other districts. (Education Code 46600). The Governing Board may approve interdistrict attendance agreements with other districts. The agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. The agreement may also contain standards agreed to by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600).

The Governing Board delegates to the Superintendent or his/her designee the authority to grant or deny interdistrict transfer requests by a student's parent/guardian. Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement and Board Policy and Administrative Regulation 5117. It is the policy of the Board that students granted an interdistrict transfer permit must re-apply for such a permit on an annual basis.

The Superintendent or designee shall ensure that interdistrict attendance permits specify the terms and conditions agreed to by both districts for granting, denying, and/or revoking of the permits, as well as standards for reapplication.

Transportation

Except as required under state or federal law, the district shall not provide transportation beyond any school attendance area. Upon request, the Superintendent or designee may authorize transportation for interdistrict transfer students to and from designated bus stops within the attendance area if space is available.

INTERDISTRICT ATTENDANCE

Limits on Student Transfers out of the District to a School District of Choice

The Superintendent or designee may limit the number of student transfers out of the district to a school district of choice based upon the percentages of average daily attendance specified in Education Code section 48307.

In addition, transfers out of the district to a school district of choice may be limited during a fiscal year when the County Superintendent of Schools has given the district a negative budget certification or when the County Superintendent has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from the district to a school district of choice. (Education Code 48307)

The district may deny a transfer of a student out of the district to a school district of choice if the Board determines that the transfer would negatively impact a court-ordered or voluntary desegregation plan of the district. (Education Code 48301)

Legal References:

EDUCATION CODE

41020-Annual district audits

46600-46611 Interdistrict attendance agreements and permits

48200 Compulsory attendance

48204 Residency requirements for school attendance

48300-48316 Student attendance alternatives, school district of choice program

48350-48361 Open Enrollment Act

48915 Expulsion; particular circumstances

48915.1 Expelled individuals: enrollment in another district

48918 Rules governing expulsion procedures

48980 Notice at beginning of term

52317 Regional Occupational Center/Program, enrollment of students, Interdistrict attendance

Attorney General Opinions

87 Ops.Cal.Atty.Gen 132 (2004)

87 Ops.Cal.Atty.Gen 198 (2001)

Court Decisions

Crawford v. Huntington Beach Union High School District (2002) 98 Cal.App.4th 1275 *Walnut Valley Unified School District v. the Superior Court of Los Angeles County, (2011) 192 Cal.App.4th 234*

Management Resources

CSBA PUBLICATIONS

Transfer Law Comparison, Fact Sheet, March 2011

Web Sites

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

INTERDISTRICT ATTENDANCE

Interdistrict Attendance Permits

Although students generally must attend school in the district where their residency has been established, the Governing Board recognizes there may be justifiable reasons for interdistrict transfers. As such, the following sets forth reasons which may justify interdistrict transfers under Education Code section 46600 et seq.

Consideration of Requests for Interdistrict Attendance

Upon request, the Superintendent or designee may approve the transfer and enrollment of students from another district and may also allow students who live within the district to attend out-of-district schools. An interdistrict attendance permit under Education Code section 46600 et seq. may be approved for reasons such as the following:

1. When child care needs of the student are met by a parent/guardian, relative or sitter in another district.
2. When special mental or physical health needs, as certified by a physician, school psychologist or other appropriate school personnel, can be met in another district.
3. When the student has brother(s) or sister(s) attending school in a different district—to avoid splitting the family's attendance.
4. To complete a school year when parents/guardians have moved out of the district during that year.
5. To allow students to remain with a class graduating that year from an elementary, junior or senior high school.
6. To let seniors attend the same school they attended as juniors, even if their families moved out of the district during the students' junior year.
7. When the reason given is a valid interest in a particular educational program not offered by the district of residence. The transfer shall be approved on the condition that the student will be placed in the program(s) requested, and/or under the conditions provided in the interdistrict transfer agreement. Prior to granting an interdistrict transfer, the student's counselor in the school of residence shall be consulted.
8. When the reason given is to provide a major change in school environment for reasons of personal and social adjustment, on a trial basis, a principal or counselor of the school of residence shall be consulted first. In addition, the school of desired attendance shall be consulted on the reason for the request.

INTERDISTRICT ATTENDANCE (Continued)

9. When the parent/guardian provides written evidence that the family will be moving to the receiving district in the immediate future and would like the student to start the year in that district.
10. When the student will be living out of the district only for one year or less.
11. When recommended by the School Attendance Review Board or by county child welfare, probation or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence.
12. When the parents requesting admission for their child/children pay property taxes on property within the district boundaries, and maintain their permanent residence on property located within five (5) miles of the district boundaries.
13. When a student has been determined by staff of either the district of residence or the district of proposed attendance to be a victim of an act of bullying as defined in Education Code section 48900(r). Such a student shall be given priority for interdistrict attendance under any existing interdistrict attendance agreement or, in the absence of an agreement, shall be given consideration for the creation of a new permit. (Education Code 46600) (cf. 5131 – Student Bullying)

Terms of Interdistrict Transfer Permit and Reapplication

Unless otherwise provided in this Administrative Regulation, interdistrict attendance permits shall expire at the end of each school year, and a student who has been granted an interdistrict attendance permit must re-apply for an interdistrict attendance permit annually. However, existing interdistrict attendance permits shall not be rescinded for students entering grade 11 or 12 in the subsequent school year. (Education Code 46600)

Denial and Revocation of Interdistrict Attendance Permits:

The Governing Board reserves the right for the Superintendent or designee to revoke an interdistrict attendance agreement or permit at any time.

An interdistrict attendance permit may be denied or revoked based on non-arbitrary reasons, including but not limited to the following:

1. Attendance:
An interdistrict attendance permit may be denied or revoked for any student who has been or is declared a truant as defined in Education Code section 48260(a). The permit shall be revoked for any student who is declared a chronic or habitual truant, as those terms are defined in Education Code sections 48262 and 48263.6.

INTERDISTRICT ATTENDANCE (Continued)

2. Behavior:
An interdistrict attendance permit may be denied or revoked for any student who has committed or who commits a suspendable act, as defined in Education Code section 48900, 48900.2, 48900.3, 48900.4 and 48900.7. The permit shall be revoked for any student who commits an expellable act, as defined in Education Code sections 48900, 48900.2, 48900.3, 48900.4, 48900.7 and 48915.
3. Academics:
An interdistrict transfer permit may be denied for any student who is not maintaining average and/or passing academic progress.
4. Best Interests of the District:
An interdistrict attendance permit may be denied due to programmatic needs of the district, including but not limited to the following:
 - Class size limits; or
 - Program capacity.

While the Governing Board may deny students' initial requests for interdistrict attendance permits if school facilities are overcrowded at the relevant grade level, once a student is admitted, the district may not deny him/her continued attendance because of overcrowded facilities at the relevant grade level.

An interdistrict attendance permit may also be denied where approval of the interdistrict transfer permit would result in a financial hardship to the district, as determined by the Superintendent or designee.

An interdistrict attendance permit may be revoked because of programmatic needs of the district, including but not limited to the following:

- Failure of the student to maintain academic progress.

Additionally, falsification of information stated on the permit application may result in denial or revocation.

Victims of Bullying

Where a student has been determined by personnel of either his or her district of residence or the district of proposed transfer enrollment to have been the victim of an act of bullying as defined in Education Code 48900(r), committed by a student enrolled in the district of residence, at the request of the student's parent/guardian, the student shall be given priority consideration by the Superintendent or designee for interdistrict transfer under any existing interdistrict attendance agreement, subject to the terms of the interdistrict attendance agreement and a review of the individual student's circumstances. In the absence of an existing interdistrict attendance agreement between the district and another district, if a student desiring to transfer is determined to have been the victim of an act of bullying under

INTERDISTRICT ATTENDANCE (Continued)

Education Code 49800(r), the district shall give additional consideration to the creation of an interdistrict attendance agreement. (Education Code 46600, 48900(r)) Students seeking an interdistrict transfer on the basis that they were a victim of bullying under Education Code section 48900(r), must provide documentation confirming that they were in fact a victim of bullying within the past school year, as determined by their district of residence.

School Site Capacity

The Superintendent or designee may deny requests for interdistrict transfer permits due to limited district resources, overcrowding of school facilities at the relevant grade level, or other considerations that are not arbitrary or discriminatory. However, once a student is admitted to the district on the basis of an interdistrict transfer permit, the district may not deny him/her continued attendance for the school year in which the permit applies because of overcrowded facilities at the relevant grade level.

Appeal of Denial of Interdistrict Attendance Permit

Within 30 days of a request for an interdistrict attendance permit, the Superintendent or designee shall notify the parents/guardians of a student who is denied interdistrict attendance regarding the process for appeal to the County Board of Education as specified in Education Code 46601. (Education Code 46601)

Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials or decisions while expulsion proceedings are pending or during the term of the expulsion. (Education Code 46601)

Terms of Interdistrict Transfer Permits

Every interdistrict transfer permit request shall stipulate the terms and conditions under which the permit may be approved, denied or revoked. (Education Code 46600) The district shall have the sole discretion in determining what school site the student is assigned to.

In all instances, interdistrict transfer permits granted by the district shall require students to maintain a satisfactory attendance record, an excellent disciplinary record, and average or above average academic progress.

In all instances, interdistrict transfer permits granted by the district will permit revocation for acts of truancy or excessive absences, suspension, or below average academic performance and/or progress. Falsification of information in a student's interdistrict transfer application, discovered by the district after granting an interdistrict transfer permit, is also good cause for revocation of an interdistrict transfer permit.

SHORELINE UNIFIED SCHOOL DISTRICT

Resolution Number 2014.15.11

Interdistrict Attendance Program/District of Choice

WHEREAS, the Shoreline Unified School District Governing Board recognizes that students who reside in other school districts may wish to attend school in this district; and

WHEREAS, California Education Code 48300-48315 establishes an alternative Interdistrict attendance program under which the Board may accept such students through a random, unbiased process; and

WHEREAS, the Shoreline Unified School District is a "District of Choice" pursuant to Education Code 48301; and

WHEREAS, the Shoreline Unified School District Governing Board has determined that due to normal attrition the District has space for additional such students through a random, unbiased process; and

WHEREAS, the number of accepted students shall not result in over-enrollment in grades K-8 in accordance with the District's Class Size Policy; and

NOW, THEREFORE, BE IT RESOLVED, that the Shoreline Unified School District Governing Board hereby has determined, effective for the 2015-16 school year, to begin implementation of said program.

PASSED AND ADOPTED THIS 19th day of February, 2015, by the Governing Board of the Shoreline Unified School District by the following vote:

Ayes:

Noes:

Absent:

Jill Manning-Sartori, President, Governing Board

Tom Stubbs, Secretary, Governing Board



March 6, 2012

Dear County and District Superintendents, Charter School Administrators, and High School Principals:

IMPLEMENTATION OF ASSEMBLY BILL 1330

The purpose of this letter is to provide guidance on the implementation of Assembly Bill 1330 (Chapter 621, Statutes of 2011) in districts and schools offering instruction in any of grades nine through twelve, inclusive.

Existing state law requires all graduating high school students to complete one course in visual or performing arts or foreign language. Beginning with the 2012–13 school year (class of 2013), AB 1330 authorizes local educational agencies to accept a Career Technical Education (CTE) course as an optional high school graduation requirement in lieu of one course in visual or performing arts or foreign language. Please note that AB 1330 does not require a district or a school to start new CTE programs.

AB 1330 also requires the California Department of Education (CDE) to submit a report to the Legislature by July 1, 2017, concerning the impact of AB 1330. In addition, the provisions of AB 1330 will be repealed on January 1, 2018, unless its provisions are extended by legislative action.

If a local governing board elects to adopt an optional CTE graduation requirement pursuant to AB 1330, the governing board, prior to offering the optional CTE graduation requirement to students, shall notify parents, teachers, pupils, and the public at a regularly scheduled meeting of the governing board. This notification shall include the following:

- The intent to offer CTE courses to fulfill the graduation requirement.
- The impact that offering CTE courses will have on the availability of courses that meet the eligibility requirements for admission to the California State University (CSU) and the University of California (UC) systems, and whether these CTE courses would satisfy those eligibility requirements.
- The distinction between the high school graduation requirements of the school district or county office of education and the eligibility requirements for CSU and UC admission.

March 6, 2012
Page 2

For more information about California's high school graduation requirements, including more detailed guidance for complying with the provisions of AB 1330, please visit the CDE State Minimum Course Requirements Web page at <http://www.cde.ca.gov/ci/qs/hs/hsqrmin.asp>.

If you have any questions regarding this subject, please contact Terrie Poulos, Education Programs Consultant, High School Innovations and Initiatives Office, by phone at 916-319-0483 or by e-mail at tpoulos@cde.ca.gov.

Sincerely,

A handwritten signature in black ink that reads "Tom Torlakson". The signature is written in a cursive style with a prominent horizontal line above the first few letters.

Tom Torlakson

TT:tp

I, Clarette McDonald, Clerk of 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 19, 2015.

Clarette McDonald, Clerk, Board of Trustees

SHORELINE UNIFIED SCHOOL DISTRICT

Resolution No. 2014.15.10

Resolution on Local Reserves Cap

WHEREAS, School district governing boards have the obligation to provide a quality education that is essential for an informed citizenry, a competitive economy, a fulfilling life for all students, and the foundation of our democratic society; and

WHEREAS, School district governing boards are responsible for maintaining fiscal solvency of the school systems they govern; and

WHEREAS, The Local Control Funding Formula (LCFF), based on the principle of subsidiarity, provides governing boards, working with interested stakeholders, with the authority to prioritize funds in order to provide quality education for all students, especially those who are English learners, from low income households and who are Foster Youth; and

WHEREAS, Funds for crucial services for school operations, such as payroll, classroom materials, school construction projects, technology, home-to-school transportation, deferred maintenance, etc. often require successful ongoing cash-flow management and disciplined planning, including the creation and maintenance of prudent financial reserves; and

WHEREAS, School district reserve levels, as well as their fund balances, are determined by governing boards to meet local priorities and allow districts to save for potential future expected and unexpected expenditures and for eventual economic downturns; and

WHEREAS, community funded schools (Basic Aid Districts) receive funds only twice a year and must rely on adequate reserves to manage cash flow for normal daily operations and for future purchases and unforeseen events; and

WHEREAS, the statutory minimum for school district reserves for economic uncertainties ranges from 1 to 5 percent, depending on district enrollment, and covers between one to five weeks of payroll, or less than 20 days of total cash flow; and

WHEREAS, Prudent budgeting raises expectations for school districts to establish and maintain reserves above the statutory minimum; and

WHEREAS, the governing board of the Shoreline Unified School District currently maintains a reserves for purposes of; curriculum adoptions as the common core and science standards roll out, deferred maintenance of our school sites, technology purchases for 21st century learning, to maintain an acceptable credit rating and to meet cash flow needs to allow the district to make payroll and other financial commitments during the next economic downturn and when the revenues from Proposition 30 begin to sunset.

WHEREAS, On June 20, 2014, the Governor signed into law SB 858 (Committee on Budget and Fiscal Review, Chapter 32, Statutes of 2014), the so-called education budget trailer bill; and

WHEREAS, SB 858, Sec. 27, requires school districts to spend their assigned and unassigned account balances down to no more than two to-three times the minimum level of the statutory reserve for economic uncertainties (depending on district size) in the fiscal year following the fiscal year in which the State of California makes a payment of any amount to the Public School System Stabilization Account; and

WHEREAS, Under SB 858 a deposit by the State of California of even \$1 to the Public School System Stabilization Account would result in school districts throughout California having to spend down billions of dollars in their reserves and ending balances; and

WHEREAS, It could take many years for the State of California to build up an adequate Public School System Stabilization Account; yet, in one year, school districts would be forced to spend down their reserves and ending balances to levels that could jeopardize fiscal solvency; and

WHEREAS, The LCFF is not fully implemented, many school districts are still funded below their 2007-08 levels, and districts cannot survive another downturn without fiscally responsible reserves; now, therefore, be it

Resolved, That the Board of Education of the Shoreline Unified School District calls upon the Legislature and the Governor to repeal or substantially change the language contained in Sec. 27 of SB 858 (Chapter 32, Statutes of 2014) immediately.

PASSED AND ADOPTED by the Governing Board of the Shoreline Unified School District on February 19, 2015, by the following roll call vote:

AYES:

NOES:

ABSENT:

Tom Stubbs, Secretary
Shoreline Unified School District
Board of Trustees

TOMALES VILLAGE

COMMUNITY
SERVICES
DISTRICT

September 19, 2013

Mr. Tom Stubbs, Superintendent
Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Board of Directors

Re: Annual Billing for Sewer Service

Walter Earle
President

Dear Superintendent Stubbs,

Patty Oka
Vice-President

The Shoreline Unified School District's annual sewer service fees are comprised of three components. One component is the fees for service based on an Agreement between the school district and the TVCSD. Sewer fees are 34% of the TVCSD Operation and Maintenance costs for the year. The second component is the school district's 33.4% share of the long term debt for the construction and improvements of the sewer system. The third component is a long term loan the school district took out for the initial construction. The TVCSD produces two bills each year for the SUSD's sewer service fees. The Preliminary Billing projects what your costs will be for the year based on the District's operating budget. After the end of the fiscal year, we submit a Final Billing based on actual costs. Enclosed is the Final Billing for SUSD's fiscal year 2012-2013 sewer service. It is based upon the year-end financials of the TVCSD. This last year, we were able to reduce costs from the projected budget by over \$25,000. Because of that there is a net credit of \$8,883 due to overpayment of fees. This is broken down in the FINAL BILLING worksheet accompanying this letter.

Hope Sturges
Board Member

Sue Sims
Board Member

Eric Knudsen
Board Member

Administrator

Also included with this letter is the preliminary billing for sewer service for fiscal year 2013-2014 based on the adopted budget of the TVCSD. This is broken down in the PRELIMINARY BILLING worksheet accompanying this letter. An adjusted final billing based on actual costs incurred during fiscal year 2013-14 will be prepared and forwarded to you after the close of the fiscal year.

Karl W. Drexel, SDA

If you have any questions, feel free to call me at the number listed below or my Santa Rosa office at 707/527-5688.

Sincerely,


Karl Drexel, SDA
Administrator

Encl

P.O. Box 303
Tomales, CA 94971
Ph 707/878-2767 • Fax 707/575-4306 • e-mail admin@tomalescsd.ca.gov

AGREEMENT

On May 15, 1975, NORTH MARIN COUNTY WATER DISTRICT ("North Marin") and SHORELINE UNIFIED SCHOOL DISTRICT ("Shoreline") agreed as follows:

1. This agreement and all the rights and obligations of the parties hereto are subject to the conditions precedent, first, that at an election to be held on June 24, 1975, in the territory known as Town of Tomales, the electors by a majority vote approve the annexation of said territory to North Marin, approve the formation of Improvement District No. TS-1 in the annexed territory, and authorize North Marin to contract with the State of California on behalf of the improvement district for a Water Quality Control Fund loan of not more than \$189,200 (hereinafter referred to as "the State loan") and that North Marin receives a grant to build the Tomales Wastewater System as outlined in the Project Report and EIR dated December 1974 and Project Report and EIR Addendum dated March 1975 (hereinafter referred to as "the System") under the provisions of the Federal Water Pollution Control Act and the State Clean Water Bond Law, and second, that by June 1, 1975, Shoreline has the authority to issue and sell bonds, and otherwise has the means, to finance the construction of the Tomales Middle School.

2. Subject to the conditions in Section 1 hereof being met, North Marin will prepare plans and specifications for, and shall construct, operate and maintain, the System. The System will include facilities for the collection, treatment and disposal of sewage within the territory of Improvement District No. TS-1 including the sites of Shoreline's Elementary School, Middle School and High School. The System shall have a capacity to meet the sewerage requirements of Shoreline's three schools as long as the total student and staff population thereof does not exceed 640. The System will be capable of producing an effluent meeting the requirements for sewage disposal by irrigation of pastures and landscaped areas.

1.

ATTACH. D

3. Prior to commencement of construction of the System, Shoreline shall grant to North Marin without cost all easements and rights of way on and across the lands of Shoreline as shall be reasonably necessary to construct the System. Shoreline land not in excess of three acres as required by North Marin in fee simple for pond construction shall be granted to North Marin and North Marin shall pay for same an amount of money to be mutually agreed upon by the parties hereto but in no event more than \$1,500 per acre.

4. For each of the three schools, North Marin shall design and construct a lateral sewer from a point of common collection to the North Marin system. The location of said point of common collection and lateral route shall be determined by North Marin after conferring with Shoreline. The current estimate to construct said three laterals is \$17,075. North Marin will make every reasonable effort to acquire financing of the type noted in Section 1 hereof for said lateral costs. In the event said financing cannot be acquired, Shoreline shall, prior to commencement of construction of said laterals, advance to North Marin the total estimated cost to construct said three laterals. Upon completion of said construction, if actual costs exceed the estimate, Shoreline shall pay the overage within 30 days of receiving a bill therefor. If actual costs are less than the sum advanced, North Marin shall credit same to Shoreline's first payment for service made pursuant to Section 6. Upon completion of construction of each lateral, the portion of said lateral lying on Shoreline property shall be operated and maintained by Shoreline at its expense.

5. North Marin will make available to Shoreline such quantities of effluent meeting requirements for irrigation of landscaped areas (hereafter referred to as "reclaimed water") as North Marin shall produce and as Shoreline shall request for reasonable irrigation of the landscaped areas surrounding Shoreline's three schools. The reclaimed water shall be delivered to Shoreline at a turnout from North Marin's treatment pond, at which point, risk of loss and responsibility for transportation, storage, handling and use of the reclaimed water shall pass to Shoreline. All facilities beyond the point of delivery for such transportation, storage, handling and use,

including without limitation, pumps, pipes, tanks and irrigation equipment, shall be designed, built, owned, operated and maintained by Shoreline at its expense, provided that (1) all facilities built on lands of North Marin shall be in accordance with plans and specifications approved by North Marin prior to construction, and (2) the irrigation system shall be posted with warning signs and be operated by Shoreline in compliance with all applicable laws and the requirements of all county, state and federal agencies having jurisdiction including any required monitoring and observations required in the areas where reclaimed water is used. North Marin will not distribute reclaimed water from its Tomales plant to any other entity without first offering it to Shoreline for use in the manner set forth in this agreement.

6. In consideration of the aforesaid sewage and reclaimed water services to be provided by North Marin, Shoreline will pay North Marin as follows:

a. For the period January 1, 1976 to June 30, 1976, the sum of \$25.00 per day from the first day of use of service to the Middle School with said charges to be due and payable within 30 days of receipt of invoice therefor.

b. For service for each fiscal year from July 1, 1976 through June 30, 1981, an annual payment estimated to be \$13,800 but which shall be equal to the sum of the following three components:

(1) A Capital Cost Component equal to Shoreline's prorata percentage of the Sinking Fund Payment required to repay the State loan as shown on North Marin's schedule for amortizing the State loan. Shoreline's prorata percentage shall be determined by North Marin and, based on an estimated total project cost of \$796,500, a State loan of \$189,200 and Shoreline's allocated share of \$33,199, is estimated to be $(\$33,199 \div \$189,200) \times 100 = 18\%$.

(2) A Capital Reserve Fund Component equal to 34% of annual capital reserve fund deposits required by the State Grant Contract which deposits are estimated not to exceed \$2,500 per year.

(3) An Operation and Maintenance and Repair Component equal to 51% of the estimated operation, maintenance and repair expense of the System for said year.

Said annual payments will be made in advance prior to July 1 of each year commencing in 1976. When actual component costs for the ensuing fiscal year are not known, they shall be estimated by North Marin. Within 60 days after the end of each fiscal year, the difference between the estimated and actual component costs for the previous year shall be determined by North Marin and shall be adjusted by an additional payment by Shoreline to North Marin or by a credit by North Marin to Shoreline as the case may be.

c. For service after June 30, 1981, such fair and nondiscriminatory rates as are established from time to time by North Marin, taking into consideration the fact that the real property of Shoreline is not taxable by North Marin. Prior to charging any rate, North Marin will confer with Shoreline and will hold a public hearing thereon.

d. If the lateral sewers from Shoreline's three schools to North Marin's system are included among the eligible facilities that can be built with Clean Water Grant funds or the proceeds of the State loan, then the Capital Cost Component in Subsection b of this Section shall be increased to include repayment of appropriate costs as determined by North Marin.

7. North Marin will use its best efforts to complete the construction of the System so as to commence sewerage service to Shoreline's Middle School by January 1976 and to the Elementary and High Schools by July 1976, but North Marin shall not be liable for any delay in such completion or commencement.

8. Shoreline will comply with all Sewer Service Regulations from time to time promulgated by North Marin and any applicable conditions of the State Grant Contract and Federal Grant Offer.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date first above written.

NORTH MARIN COUNTY WATER DISTRICT

BY *George A. Lewis*
President

ATTEST:

James B. Morris
Secretary

(SEAL)

SHORELINE UNIFIED SCHOOL DISTRICT

BY *Roy A. Parks*
Roy A. Parks, President
Board of Trustees

ATTEST:

W. H. C. Brown
Superintendent



999 RUSH CREEK PLACE • POST OFFICE BOX 146 • NOVATO, CALIFORNIA 94948 • (415) 897-4133

April 3, 1981

Theodora Faiola, Superintendent
Shoreline Unified School District
Post Office Box 198
Tombales, California 94971

SUBJ: Letter Agreement re Tombales STP Operation

Dear Ms. Faiola:

This letter of understanding sets forth the terms of agreement between Shoreline Unified School District (SUSD) and North Marin County Water District (NMCWD) whereby SUSD will assist in the operation of the Tombales wastewater system, with the aim of cooperatively achieving a high degree of operational reliability and reducing operating costs, to the benefit of the entire Tombales community.

It is mutually agreed as follows:

1. SUSD will conduct and supervise the operation of all reclaimed wastewater school irrigation operations (currently comprised of the High School athletic fields) in a manner that will minimize health risk and comply with the regulations and other requirements of the State of California Regional Water Quality Control Board (RWQCB).

2. SUSD will perform RWQCB-mandated monitoring functions related to the above, as follows:

- a. Collection and delivery of reclaimed wastewater samples to the NMCWD laboratory.
- b. Periodic inspections of the school irrigation fields, and completion and delivery to NMCWD of inspection forms.

3. SUSD will assist in Tombales sewage system direct operations as follows:

- a. Obtain from NMCWD, set up, and start operation of automatic 24-hour composite sampler, on such schedules as required by the RWQCB.

- b. Provide back-up safety personnel for NMCWD personnel while changing chlorine cylinders or while NMCWD personnel perform other work requiring back-up safety personnel.
- c. Perform periodic grounds keeping maintenance of NMCWD sewage treatment and disposal facilities.
- d. Perform additional functions as warranted and as mutually agreed and determined.

4. SUSD and NMCWD shall each designate a liaison representative who mutually shall have the authority to represent their respective agencies in determining and implementing operational and maintenance activities as set forth in this agreement.

5. It is mutually understood that operation and maintenance activities are partially dictated by RWQCB-mandated requirements and that compliance with RWQCB policies and regulations is of utmost priority.

6. NMCWD will continue to diligently explore every possible means of reducing operating costs, and will expeditiously implement any feasible changes.

NORTH BAREN COUNTY WATER DISTRICT

Date

By

John Olaf Nelson, General Manager

SHORELINE UNIFIED SCHOOL DISTRICT

Date

By

Theodora Faiola, Superintendent

JON:um



NORTH MARIN COUNTY WATER DISTRICT

999 RUSH CREEK PLACE • POST OFFICE BOX 146 • NOVATO, CALIFORNIA 94948 • (415) 297-4133

May 14, 1982

Pat Kennedy, Superintendent
Shoreline Unified School District
P. O. Box 198
Tomales, California 94971

Dear Mr. Kennedy:

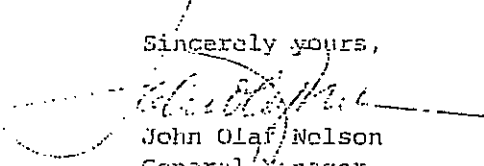
Pursuant to our meeting this morning, North Marin County Water District (subject to the hearing and NMCWD Board approval on May 18) will bill Shoreline Unified School District for sewer service using the same cost distribution factors used in the prior fiscal year (i.e., 33.4% for capital costs, 34% for reserve fund, and 51% for operation and maintenance). The resulting bill, therefore now due and payable for F.Y. 1981-82 is shown in Attachment A.

For F.Y. 1982-83 the same formula will apply unless SUSD opts to forego reclamation water service for the coming irrigation season. In such event the cost distribution factors are 33.4% for capital costs, 34% for reserve fund, and 34% for operation and maintenance, and the estimated bill for F.Y. 1982-83 service is as shown on Attachment B. If, on the other hand, SUSD decides to continue reclamation water service in F.Y. 1982-83, the cost distribution factors would remain the same as for F.Y. 1981-82 and the estimated bill for F.Y. 1982-83 is as shown on Attachment C.

Please be reminded that if SUSD opts to eliminate reclamation water service this coming year and then at a future date wishes to reinstitute same, there will likely be some start-up costs that will have to be considered as a special charge at that time. These could run on the order of \$3,500.

Please process the F.Y. 1981-82 bill for payment and let us know whether you wish to terminate reclamation water service for the upcoming year.

Sincerely yours,


John Olaf Nelson
General Manager

JON:bb
enclosures

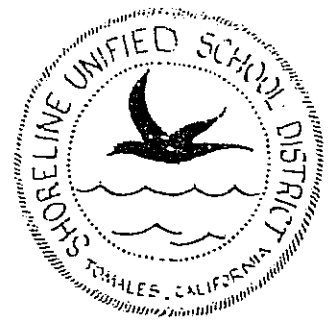
P.S. Since the irrigation season commences before the end of the fiscal year, we anticipate some savings will accrue to F.Y. 1981-82 if you opt to terminate reclamation water service. These will be calculated at the close of F.Y. 1981-82 and applied as a credit on the subsequent bill.

Shoreline Unified School District

P. O. Box 198

Tomales, California 94971

(707) 878-2266



May 25, 1982

RECEIVED
JUN 1 1982
NORTH MARIN COUNTY
WATER DISTRICT

John O. Nelson
General Manager
North Marin Water District
P. O. Box 146
Novato, CA 94948

Dear Mr. Nelson:

At their meeting on May 20, 1982, the Board of Trustees of the Shoreline Unified School District decided to eliminate the reclamation water service we receive from you, as of June 30, 1982, for the 1982-83 year.

It is our understanding that this will reduce our share in the Operation, Maintenance and Repair component of our agreement from 51% to 34%, at a savings to our District of approximately \$6,784.

Thank you again for taking time to meet with us.

Sincerely,

Patrick J. Kennedy
Superintendent

jf

**MARIN SCHOOLS VENDOR SYSTEM
 COMBINED SCHOOLS VENDOR ACCOUNT**

Issue Date: 11/06/2013

District: 64 Shoreline Joint Unified School

Check Number: 20036423

Date	Invoice Number	Reference	FD	RESC	Y	OBJ	SO	GOAL	FUNC	LOC	ACT	GRP	Amount
09/19/2013	13-1415	PO-145070	01	0000	0	5540	00	0000	8100	700	000	000	8,883.00
09/19/2013	13-1414	PO-145070	01	0000	0	5540	00	0000	8100	700	000	000	84,096.00
												Total	
Vendor 3302 TOMALES VILLAGE COMMUNITY												Page Total \$75,213.00	
												Total \$75,213.00	

DISTRICT: 64 Shoreline Joint Unified School
**MARIN SCHOOLS VENDOR SYSTEM
 COMBINED SCHOOLS VENDOR ACCOUNT**

TREASURER, COUNTY OF MARIN
 SAN RAFAEL, CALIFORNIA

11-35/1210 CHECK NUMBER 20036423

VOID SIX MONTHS AFTER DATE OF ISSUE - GOVERNMENT CODE 29802

Issue Date: 11/06/2013 SEVENTY FIVE THOUSAND TWO HUNDRED THIRTEEN AND 00/100 DOLLARS

BANK OF AMERICA, NA
 SAN RAFAEL MAIN OFFICE
 SAN RAFAEL, CALIFORNIA

Check Amount
 \$75213.00**

PAY TO THE ORDER OF
 TOMALES VILLAGE COMMUNITY
 SERVICES DISTRICT
 P O BOX 303
 TOMALES CA 94971

EXAMINED AND APPROVED BY
 MARY JANE BURKE
 COUNTY SUPERINTENDENT OF SCHOOLS
 COPY - NOT NEGOTIABLE
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 COPY - NOT NEGOTIABLE
 COPY - NOT NEGOTIABLE

**TOMALES
VILLAGE**

COMMUNITY
SERVICES
DISTRICT

INVOICE 13-1415

Invoice Date 9-19-2013

Bill To:

Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Cust ID	Terms	P.O. No.	Date
SUSD	Net 30 Days	By Agreement	September 19, 2013
Description			Amount
FINAL BILLING WORKSHEET 2012-2013 SEWER SERVICE			-\$8,883
BASED ON YEAR-END FINANCIALS			
BASIC DATA:			
Total Final Project Cost		\$2,106,990	
State Revolving Fund Loan		197,556	
Shoreline Allocated Share of State Loan (33.4%)		65,984	
Shoreline Sinking Fund Payment		8,062	
Original Project Deficit		116,871	
Project Deficit Repayment (40 years @ 6%)		7,767	
2012/2013 Actual Operating Expenditures		206,124	
Operating Expenditure Component:	34% x \$ 206,124		\$70,082
Sinking Fund Component:	33.4%		8,062
Project Deficit Repayment:	34% x \$ 7,767		2,641
	Operating Amount Due		<u>80,785</u>
	Amt Advanced 11/15/2012		<u>-89,668</u>
	Balance Due		-8,883
	Total Balance Due		<u><u>-\$8,883</u></u>
	Non Taxable		-\$8,883
	Taxable		
	Tax		
	Total Invoice		-\$8,883

195010
Credit Memo

P.O. Box 303
Tomales, CA 94971

DATE	CREDIT NO.
9/19/2013	13-1415

CUSTOMER
SUSD P.O. Box 198 Tomales CA 94971

		P.O. NO.	PROJECT
ITEM	DESCRIPTION	RATE	AMOUNT
301.20	Service Charges - SUSD 2012-2013 Final SEE FINAL BILLING WORKSHEET (ATTACHED)	8,883.00	-8,883.00
		Total	\$-8,883.00

Phone (707) 878-2767 Fax (707) 575-4306 E-Mail tvcsd@pacbell.net

Bill To:

Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Cust ID	Terms	P.O. No.	Date
SUSD	Net 30 Days	By Agreement	September 19, 2013
Description			Amount
PRELIMINARY BILLING WORKSHEET 2013-2014 SEWER SERVICE BASED ON ADOPTED BUDGET BASIC DATA: Total Final Project Cost \$2,106,990 State Revolving Fund Loan 197,556 Shoreline Allocated Share of State Loan (33.4%) 65,984 Shoreline Sinking Fund Payment 8,062 Original Project Deficit 116,871 Project Deficit Repayment (40 years @ 6%) 7,767 2013/2014 Budgeted Operating Expenditures 215,861 2013/2014 Budgeted Improvement Project Component 0 (see note 1)			\$84,096
Operating Expenditure Component	34% x \$ 215,861	\$73,393	✓ (6120. + 1942.) (1223.50 + 1417.50)
Sinking Fund Component	33.4%	8,062	
Project Deficit Repayment	34% x \$ 7,767	2,641	
Total Operating Exp		84,096	
Improvement Project Component	34% x \$ 0	\$0	
	Balance Due	\$84,096	
Note 1	Capital Improvement Projects are complete and no new projects are projected		
		Non Taxable	\$84,096
		Taxable	
		Tax	
		Total Invoice	\$84,096

Send invoice to:

SHORELINE UNIFIED SCHOOL DISTRICT
P.O. BOX 198
TOMALES, CALIFORNIA 94971-0198

PURCHASE ORDER

9/01/13

NO 145070

707-878-2225 // FAX 707-878-2554

THIS NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES, AND
PACKAGES.

3302

VENDOR ADDRESS Tomales Village Community Services District P.O. BOX 303 TOMALES CA 94971	SHIP TO ANNUAL PO
PHONE# <u>707-878-2767</u> FAX# <u>707-545-4306</u>	
<small>1. ALL PRICES F.O.B. POINT OF DELIVERY. 2. PRICE VARIANCE EXCEEDING 10% MUST RECEIVE APPROVAL OF THIS OFFICE PRIOR TO SHIPPING</small>	

IMPORTANT:

QUANTITY	DESCRIPTION	UNIT PRICE	AUTHORIZED COST
	Sewer Service 2013-2014		
09/19/13	CREDIT INVOICE 13-1415 (2012-13 FINAL INVOCIE)		(8,883.00)
09/19/13	INVOICE 13-1414		84,096.00
01 0000 0 5540.00 0000 8100 700 000 000			
		SUB TOTAL	
		SALES TAX	
		FREIGHT	
		TOTAL	\$75,213.00

Requested By

Principal's Signature



INVOICE 14-1559

Invoice Date 9-3-2014

Bill To:

Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Cust ID	Terms	P.O. No.	Date
SUSD	Net 30 Days	By Agreement	September 3, 2014
Description			Amount
FINAL BILLING WORKSHEET 2013-2014 SEWER SERVICE			\$10,384
BASED ON YEAR-END FINANCIALS			
BASIC DATA:			
Total Final Project Cost	\$2,106,990		
State Revolving Fund Loan	194,125		
Shoreline Allocated Share of State Loan (33.4%)	64,838		
Shoreline Sinking Fund Payment	8,062		
Original Project Deficit	116,871		
Project Deficit Repayment (40 years @ 6%)	7,767		
2013/2014 Actual Operating Expenditures	246,404		
Operating Expenditure Component:	34% x \$ 246,404	\$83,777	
Sinking Fund Component:	33.4%	8,062	
Project Deficit Repayment:	34% x \$ 7,767	2,641	
	Operating Amount Due	94,480	
	Amt Advanced 11/13/2013	-84,096	
	Balance Due	10,384	
	Total Balance Due	<u>\$10,384</u>	
		Non Taxable	\$10,384
		Taxable	
		Tax	
		Total Invoice	<u>\$10,384</u>

Handwritten notes: 457207, 190,296



INVOICE 14-1560

Invoice Date 9-3-2014

Bill To:

Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971

Cust ID	Terms	P.O. No.	Date
SUSD	Net 30 Days	By Agreement	September 3, 2014
Description			Amount
PRELIMINARY BILLING WORKSHEET 2014-2015 SEWER SERVICE			\$99,367
BASED ON ADOPTED BUDGET			
BASIC DATA:			
Total Final Project Cost		\$2,106,990	
State Revolving Fund Loan		194,125	
Shoreline Allocated Share of State Loan (33.4%)		64,838	
Shoreline Sinking Fund Payment		8,062	
Original Project Deficit		116,871	
Project Deficit Repayment (40 years @ 6%)		7,767	
2014/2015 Budgeted Operating Expenditures (Including Depreciation)		260,777	
Operating Expenditure Component:	34% x \$ 260,777		\$88,664
Sinking Fund Component:	33.4%		8,062
Project Deficit Repayment:	34% x \$ 7,767		2,641
	Total Operating Exp		99,367
	Balance Due		<u>\$99,367</u>
			Non Taxable
			Taxable
			Tax
			Total Invoice \$99,367

MARIN SCHOOLS VENDOR SYSTEM
 COMBINED SCHOOLS VENDOR ACCOUNT

Issue Date: 01/23/2015

District: 64 Shoreline Joint Unified School

Check Number: 20079603

Date	Invoice Number	Reference	FD	RESC	Y	OBJT	SD	GOAL	FUNC	LOC	ACT	GRP	Amount
01/17/2015	14-1560	PO-155070	01	0000	0	5540	00	0000	8100	700	000	000	83,821.00
												Page Total	
												\$83,821.00	
												Total	
												\$83,821.00	
Vendor 3302 TOMALES VILLAGE COMMUNITY													

DISTRICT: 64 Shoreline Joint Unified School
 MARIN SCHOOLS VENDOR SYSTEM
 COMBINED SCHOOLS VENDOR ACCOUNT
 VOID SIX MONTHS AFTER DATE OF ISSUE - GOVERNMENT CODE 29802

TREASURER, COUNTY OF MARIN
 SAN RAFAEL, CALIFORNIA

11-35/1210 CHECK NUMBER 20079603

Issue Date
 01/23/2015

EIGHTY THREE THOUSAND EIGHT HUNDRED TWENTY ONE AND 00/100 DOLLARS

Check Amount
 \$83821.00**

BANK OF AMERICA, NA
 SAN RAFAEL MAIN OFFICE
 SAN RAFAEL, CALIFORNIA

PAY TO THE ORDER OF

TOMALES VILLAGE COMMUNITY
 SERVICES DISTRICT
 P O BOX 303
 TOMALES CA 94971

EXAMINED AND APPROVED BY
 MARY JANE BURKE
 COUNTY SUPERINTENDENT OF SCHOOLS

COPY - NOT NEGOTIABLE
 COPY - NOT NEGOTIABLE
 COPY - NOT NEGOTIABLE
 COPY - NOT NEGOTIABLE

155070

TOMALES VILLAGE



COMMUNITY SERVICES DISTRICT

INVOICE 14-1560

Revised Invoice Date 1-17-2015

Bill To:

Shoreline Unified School District
 P.O. Box 198
 Tomales, CA 94971

Cust ID	Terms	P.O. No.	Date
SUSD	Due on Receipt	By Agreement	Revised Invoice 1/17/2015
Description			Amount
REVISED PRELIMINARY BILLING WORKSHEET 2014-2015 SEWER SERVICE <u>REVISED FOR SUSD INTERNAL USE ONLY</u> BASED ON ADOPTED BUDGET BASIC DATA: Total Final Project Cost \$2,106,990 State Revolving Fund Loan 194,125 Shoreline Allocated Share of State Loan (33.4%) 64,838 Shoreline Sinking Fund Payment 8,062 Original Project Deficit 116,871 Project Deficit Repayment (40 years @ 6%) 7,767 2014/2015 Budgeted Operating Expenditures 215,053 (Excluding Depreciation)			\$83,821
Operating Expenditure Component: 34% x \$ ^{215,053} 260,777 \$73,118 Sinking Fund Component: 33.4% 8,062 Project Deficit Repayment: 34% x \$ 7,767 2,641 Total Operating Exp <u>83,821</u>			
Balance Due			<u>\$83,821</u>
			Non Taxable \$83,821
			Taxable
			Tax
Total Invoice			\$83,821

*ok to pay -
 ASK
 1-20-15*

**BEFORE THE BOARD OF TRUSTEES
OF THE
SHORELINE UNIFIED SCHOOL DISTRICT
MARIN COUNTY, CALIFORNIA**

RESOLUTION NO. 2014.15.8

In the Matter of the Final)	RESOLUTION OF
Release and Reassignment)	RELEASE AND REASSIGNMENT
Notice to Certificated)	NOTICE TO CERTIFICATED
<u>Administrative Employee</u>)	ADMINISTRATIVE EMPLOYEE

WHEREAS, Education Code section 44951 authorizes this Board of Trustees to give notice of reassignment to a certificated employee serving as an administrator as long as such written notice is provided to such employee by March 15 of the year prior to reassignment;

WHEREAS, Jane Realon, is a certificated employee who holds the administrative position of Administrator on Special Assignment with this District;

WHEREAS, District and Jane Realon have entered into a contract for 2014-15 which provides for a one-year position as an Administrator on Special Assignment; and

WHEREAS, the Board of Trustees has received a recommendation from the District Superintendent not to continue to reemploy Jane Realon in her current administrative position for the 2015-16 school year; and

WHEREAS, the Board of Trustees has discussed the recommendation made by the administration and concurs in said recommendation made by the administration;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the SHORELINE UNIFIED SCHOOL DISTRICT hereby authorizes the District Superintendent or the Superintendent's designee to notify Jane Realon of the Board of Trustees decision to reassign her to an elementary school teaching position for the 2015-16 school year in accordance with the requirements of Education Code section 44951. The District Superintendent or the Superintendent's designee is further authorized to take any other actions necessary to affect the intent of this Resolution.

This resolution was adopted at a duly-called meeting of the SHORELINE UNIFIED SCHOOL DISTRICT held this 19th day of February, 2015.

AYES:

NOES:

ABSENT:

Jill Manning-Sartori, President, Board of Trustees

I, Clarette McDonald, Clerk of 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 19, 2015.

Clarette McDonald, Clerk, Board of Trustees

PRESIDENT

The Board of Trustees shall elect a president from among its members to provide leadership on behalf of the Board and the educational community it serves.

(cf. 9000 - Role of the Board)
(cf. 9005 - Governance Standards)
(cf. 9100 - Organization)

The president shall preside at all Board meetings. He/she shall:

1. Call the meeting to order at the appointed time
2. Announce the business to come before the Board in its proper order
3. Enforce the Board's policies relating to the conduct of meetings and help ensure compliance with applicable requirements of the Brown Act
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference
5. Explain what the effect of a motion would be if it is not clear to every member
6. Restrict discussion to the question when a motion is before the Board
7. Rule on issues of parliamentary procedure
8. Put motions to a vote, and state clearly the results of the vote
9. Be responsible for the orderly conduct of all Board meetings

(cf. 9323 - Meeting Conduct)

The president shall perform other duties in accordance with law and Board policy including, but not limited to:

1. Signing all instruments, acts and orders necessary to carry out state requirements and the will of the Board
2. Consulting with the Superintendent or designee on the preparation of the Board's agendas

(cf. 9322 - Agenda/Meeting Materials)

3. Working with the Superintendent to ensure that Board members have necessary materials and information

PRESIDENT (continued)

4. Subject to Board approval, appointing and dissolving all committees

(cf. 9130 - Board Committees)

5. Calling such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

6. Representing the district as governance spokesperson, in conjunction with the Superintendent

(cf. 1112 - Media Relations)

The president shall have the same rights as other members of the Board, including the right to move, second, discuss and vote on all questions before the Board.

When the president resigns or is absent or disabled, the vice president shall perform the president's duties. When both the president and vice president are absent or disabled, the clerk shall perform the president's duties.

Legal Reference:

EDUCATION CODE

35022 *President of the board*

35143 *Annual organizational meetings; dates and notice*

GOVERNMENT CODE

54950-54963 *Ralph M. Brown Act*

Management Resources:

CSBA PUBLICATIONS

Board Presidents' Handbook, revised 2002

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

WEB SITES

CSBA: <http://www.csba.org>

INTERDISTRICT ATTENDANCE – DISTRICT OF CHOICE

The Governing Board recognizes that students who reside in one district may choose to request to attend school in another district and that such choices are made for a variety of reasons.

The Board has designated the district as “school district of choice” and shall accept a specific number of students who reside in other California districts who wish to attend a district school. Each year, the Superintendent or designee shall recommend to the Board the number of transfer students that the district will be able to accept and shall identify the schools, grade levels, and programs that will be able to accept these students.

Upon receiving the Superintendent’s recommendation, the Board shall determine the number of students that will be accepted for admittance into the district through this program. This number shall be reflected in the minutes of the Board’s meeting.

The Superintendent or designee shall establish a selection process which ensures that students applying through the program are admitted to district schools through a random, unbiased process that prohibits evaluation of whether a student should be enrolled based upon his/her academic or athletic performance. If the number of student applications exceeds the number of transfers the Board has designated for acceptance under the program, the Superintendent or designee shall conduct a random drawing in public at a regularly scheduled Board meeting. (Education Code 48301)

The Superintendent or designee shall maintain a record of requests for admittance under the program that contains all of the following (Education Code 48313):

1. The number of requests granted, denied, or withdrawn and, for denied requests, the reason for the denial.
2. The number of students transferred out of and transferred into the district pursuant to this program.
3. The race, ethnicity, gender, self-reported socio-economic status, and the district of residence for each student in item #2 above.
4. The number of students in item #2 above who are classified as English learners or students with disabilities.

The Superintendent or designee shall report to the Board, at a regularly scheduled meeting, the information specified in items # 1 – 4 above. By May 15th of each year, the Superintendent or designee shall provide the same information, as well as information regarding the district’s status as a school district of choice in the upcoming school year, to each geographically adjacent school district, the county office of education, the California Department of Education, and the Department of Finance. (Education Code 48313)

The reports to the Board and other agencies shall also include a summary of audit exceptions, if any, resulting from the compliance review of components of the district of choice program conducted as part of the annual district audit. (Education Code 48301, 48313)

INTERDISTRICT ATTENDANCE – DISTRICT OF CHOICE

Transportation

The district shall not provide transportation outside any school attendance area.

Limits on Student Transfers out of the District to a School District of Choice

The Superintendent or designee may limit the number of student transfers out of the district to a school district of choice based on the percentages of average daily attendance specified in Education Code 48307.

Legal Reference:

EDUCATION CODE

41020 Annual district audits

46600-46611 Interdistrict attendance agreements

48204 Residency requirements for school attendance

48300-48316 Student attendance alternatives, school district of choice program

48915 Expulsion; particular circumstances

48915.1 Expelled individuals: enrollment in another district

48918 Rules government expulsion procedures

48980 Notice at beginning of term

52317 Regional occupational center/program, enrollment of students, Interdistrict attendance

ATTORNEY GENERAL OPINIONS

87 Ops. Cal.Atty.Gen. 132 (2004)

84 Ops.Cal.Atty.Gen. 198 (2001)

COURT DECISIONS

Crawford v. Huntington Beach Union High School District, (2002) 98 Cal.AppAth 1275

Policy

Adopted: November 20, 2014

Revised:

SHORELINE UNIFIED SCHOOL DISTRICT

Tomales, California

INTERDISTRICT ATTENDANCE – DISTRICT OF CHOICE

The Superintendent or designee shall make information regarding its schools, programs, policies and procedures available to any interested person upon request (Ed Code 48312). Applications for attendance under the alternative Interdistrict attendance program (herein referred to as District of Choice) shall be available at district schools and the District Office. The application form shall permit students residing in districts other than Shoreline Unified School District to request enrollment in the District and in a specific school or program, if desired. (Ed Code 48308)

Applications for District of Choice transfers should be submitted to the District Office between October 1 and January 1 of the school year proceeding the school year for which the student may be transferred. The January 1 application date may be waived upon agreement of the student's school district of residence and the District. (Ed Code 48308)

The application deadline shall not apply to an application requesting a transfer if the parent/guardian with whom the student resides is enlisted in the military and was relocated by the military within 90 days prior to submitting the application. (Ed Code 48308)

The Superintendent or designee shall ensure that any communication sent to parents/guardians is factually accurate and does not target particular neighborhoods or individual parents/guardians on the basis of a child's actual or perceived academic or athletic performance or any other personal characteristic. (Ed Code 48301)

Existing entrance criteria for specialized schools or programs shall be uniformly applied to all applicants. (Ed Code 48305)

The District shall give greatest priority for attendance to students already in attendance in the district. (Ed Code 48306) Next priority for attendance shall be to siblings of students already in attendance. Last priority shall be for children of military personnel.

Not later than 90 days after the district receives an application for transfer, the Superintendent or designee shall notify the parent/guardian in writing whether the application has been provisionally accepted or rejected and of the student's position on any waiting list.

Final acceptance or rejection shall be made by May 15 of the school year proceeding the year for which the student may be transferred. Applications that necessitate a response after May 15 shall be governed by the same provisions as those in place for applications previously received for the same school year. If the application is accepted, notice shall be sent to the student's district of residence as well as to the parent/guardian. (Ed Code 48308)

However, if an application is submitted for a student who is residing with a parent/guardian enlisted in the military and that parent/guardian was relocated by the military 90 days prior to the submission of the application, then the district shall make a final decision to accept or reject the application within 90 days of its receipt. If the student's application has been submitted less than 90 days prior to the beginning of the school year, then the district shall accept or deny the application before the school year begins. Upon his/her acceptance, the student may immediately enroll in a district school. (Ed Code 48308)

INTERDISTRICT ATTENDANCE – DISTRICT OF CHOICE

Final acceptance of the transfer is applicable for one school year and shall be renewed automatically each year unless the Governing Board, by adoption of a resolution, withdraws from participation in the program and no longer accepts open enrollment transfer students from other districts, and providing in any case that such transfers, under the District's priority criteria within its Interdistrict attendance – District of Choice policy, do not result in the displacement from a school or program in the District of any other pupil who resides within the District or is currently enrolled in a specific program or school (e.g. kindergarten through third grade classes under the requirements of the State Class Size Reduction program).

The District may accept any completed coursework, attendance and other academic progress credited to an accepted student by any district(s) he/she has previously attended and may grant academic standing to the student based upon the district's evaluation of the student's academic progress credited to that student. (Ed Code 48309)

The District may immediately revoke a student's enrollment if he/she is recommended for expulsion pursuant to Education Code 489918. (Ed Code 48309)

Rejection of Transfers

The District may deny a transfer under the District of Choice program if:

- 1: The Board determines that the transfer into the district would negatively impact a court-ordered desegregation plan, voluntary desegregation plan, or the racial or ethnic balance of the District. (Ed Code 48301)
2. The transfer into the district would require the district to create a new program to serve that student except that the district shall not reject the transfer of a student with disabilities or an English learner. (Ed Code 48303)