

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 18, 2016

WEST MARIN SCHOOL
11550 State Route 1, Point Reyes

1. Formal opening and call to order 5:00 p.m. – Old Gym
2. Roll call
3. Approval and adoption of agenda **ACTION**
4. Announcement regarding closed session items
5. Comments from the public on closed session items
6. Recess to closed session

CLOSED SESSION: ~5:10 p.m. Staff Room

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

- 54957: Public Employee Performance Evaluation: Principals and Probationary Certificated Employees
- 54957: Public Employee Discipline/Dismissal/Release
- 54957.6: Conference with Labor Negotiator, Nancy Neu, regarding classified employees negotiations

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

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

General Functions

7. Flag salute
8. Announcement of any reportable action taken in closed session
9. Approval and adoption of agenda **ACTION**
10. Student(s) of the month **PRESENTATION**
11. Student representative report **INFORMATION**
12. 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.

- 12.1 Minutes: Approve minutes of January 21, 2016, regular meeting
- 12.2 Warrants: General
- 12.3 Approval of Angelique Borges as a 1:1 instructional assistant position at Tomales Elementary School
- 12.4 Acceptance of gifts: To Bodega Bay After School Program: Peter and Carolyn Connors donated \$100
- 12.5 Approve Bruce Abbott, Trustee Jim Lino and Trustee Tim Kehoe to attend the National Association of Federally Impacted Schools (NAFIS) Spring Conference in Washington, D.C., from March 13 – 15, 2016

- 13. Discuss the principal position at Tomales Elementary and Bodega Bay Schools **INFORMATION**
- 14. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

Curriculum and Instruction

- 15. Principals' report **INFORMATION**
- 16. Superintendent report **INFORMATION**
- 17. Board of Trustees' report – Selection of three Trustees for the superintendent interviews **INFORMATION**
- 18. Interdistrict transfer attendance report **INFORMATION**

Finance and Business

- 19. Chief Business Official report **INFORMATION**
- 20. Consider approval of the administrative support services contract from Marin County Office of Education for Donald Armstrong, Ed.D. **ACTION**
- 21. Discuss the process of finding new auditors for Shoreline USD **INFORMATION**
- 22. Consider approval to declare surplus equipment from West Marin Elementary School and Tomales High School **ACTION**

Employees

- 23. Superintendent Nancy Neu accepted the resignation letter from Angelique Borges from her District Clerk position and all other employment effective January 29, 2016 **INFORMATION**
- 24. Superintendent Nancy Neu accepted the resignation letter from Eleanore Conroy, SDC Instructional Assistant at Tomales Elementary School effective February 3, 2016 **INFORMATION**
- 25. Consider approval of the 2015-16 certificated seniority list **ACTION**

Auxiliary

- 26. Communications

Adjournment

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

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

**SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES**

2016

PRESIDENT	JILL MANNING-SARTORI
VICE PRESIDENT	CLARETTE MCDONALD
CLERK	AVITO MIRANDA
BOARD REPRESENTATIVE	JIM LINO
TRUSTEE	VONDA JENSEN
TRUSTEE	JANE HEALY
TRUSTEE	TIM KEHOE
STUDENT REPRESENTATIVES	GABBY ESQUIVIAS BRYAN MUNOZ
SECRETARY	NANCY NEU

SHORELINE UNIFIED SCHOOL DISTRICT
2016 REGULAR BOARD MEETING CALENDAR

January 21, 2016	-	Tomales High School
February 18, 2016	-	West Marin School
March 17, 2016	-	Tomales High School
April 21, 2016	-	West Marin School
May 19, 2016	-	Bodega Bay School
May 26, 2016	-	West Marin School
June 16, 2016	-	Tomales High School
July 21, 2016	-	West Marin School
August 18, 2016	-	Tomales High School
September 15, 2016	-	West Marin School
October 20, 2016	-	Tomales Elementary School
November 17, 2016	-	West Marin School
December 15, 2016	-	Tomales High School

All regular Board meetings will be held at 6:00 p.m. except the January 21 meeting, which will be held at 8:30 a.m. All regular Board meetings will be on the third Thursday of the month. An additional meeting has been added on May 26 for the LCAP Public Hearing.

SPECIAL MEETINGS

Special meetings/workshops/forums will be scheduled on a case-by-case basis at the time there is a need.

Adopted by the Board: December 10, 2015

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 11, 2016

Isabella Rodriguez
PO Box 954
Point Reyes Station, CA 94956

Dear Isabella:

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 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at West Marin School on Thursday, February 18, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Nancy Neu
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

February 11, 2016

TO: Jeannie

FROM: Matt

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

NAME: Isabella Rodriguez, 6th Grade, West Marin School

ADDRESS: PO BOX 954

Point Reyes Station CA 94956

Please indicate if this family should receive a translated letter.

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 11, 2016

Diego Chavarria
PO Box 1482
Point Reyes Station, CA 94956

Dear Diego:

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 2016.

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at West Marin School on Thursday, February 18, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Nancy Neu
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

February 11, 2016

TO: Jeannie

FROM: Matt

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

NAME: Diego Chavarria, 6th Grade, West Marin School

ADDRESS: PO BOX 1482

Point Reyes Station, CA 94956

Please indicate if this family should receive a translated letter.

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
JANUARY 21, 2016**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, January 21, 2016.

1. Vice President Clarette McDonald called the meeting to order at 8:32 a.m.
2. Board members present: Clarette McDonald, Jane Healy, Jim Lino, Tim Kehoe, Vonda Jensen and Avito Miranda. Board member absent: Jill Manning-Sartori. Staff present: Nancy Neu, Adam Jennings, Jim Patterson, Bruce Abbott, and Jeannie Moody. Matt Nagle arrived at 8:50 a.m. and Nancy Wolf arrived at 12:55 p.m.
3. Vice President Clarette McDonald led us in the flag salute.
4. Approved and adopted the agenda. Jane Healy amended her motion and Jim Lino seconded to make agenda item #9 – Superintendent position report with Scott Mahoney to be heard after our lunch break. (Healy/Lino AYES: Healy/Kehoe/Lino/McDonald/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.
5. Jarely Gonzalez and Cameron Vogler were honored as Shoreline’s students of the month for January 2016. Mr. Sacheli and Ms. Webster made the presentations.
6. Student Representative report was combined with the student forum reports.
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. Consent Agenda
 - 8.1 Approved minutes of December 10, 2015, regular meeting.
 - 8.2 Approved warrants: General.
 - 8.3 Accepted gifts to: Bodega Bay School: Bodega Harbour Homeowners donated \$1,625 to the PTA for the preschool grant writing and the Fisherman’s Chapel donated \$500.00.
 - 8.4 Approved the Tomales High School Close-Up trip to Washington, D.C. from May 13 – 20, 2016. The cost is \$2,000.00 per student and eight students will be going. (Healy/Lino AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.
9. Reviewed the final search documents for our superintendent position with Dr. Scott Mahoney.
10. Persons desiring to address the Board on items not on the agenda: Principal Adam Jennings introduced our new athletic trainer Christian “Kit” Holsten to the Board. Superintendent Nancy Neu read a letter from Nicole Vigeant expressing her concerns with having a part-time principal at Tomales Elementary for 2016-17.

Curriculum and Instruction

11. Principals’ Report: Mr. Jennings report was given with the student forum reports. Mr. Patterson and Mr. Nagle reported that they had attended the Annual Marin Community Foundation (MCF) Best Practices dinner along with their design teams.

12. Superintendent Nancy Neu reported that she attended the Annual MCF dinner and was very proud of our Districts' presentation and the number of dedicated staff that were in attendance. Ms. Neu announced that the principals are having an administrative cabinet retreat on Monday, January 25, with Mr. Ilish Ryaru of WestEd to focus on our LCAP and LCAP goals. She then stated that there are some concerns in the community about the timing of hiring a principal at Tomales Elementary and Bodega Bay Schools. This will be an agenda item for discussion at our February Board meeting.
13. Board of Trustees' Report: Trustee Miranda inquired about the protocol of who can use the West Marin Community Gym. He was asked this from a member of the community and wanted clarification from the Board. Trustee Lino and Trustee Jensen both attended the School Finance and Accounting workshop at MCOE and shared what they had learned.
14. Reviewed the inter-district transfer attendance report. There was some discussion on making this a quarterly report rather than monthly because with District of Choice our numbers will not change throughout the year.

Finance and Business

15. Chief Business Official Bruce Abbott went over the Governor's budget proposal timeline and gave an overview of items in the Governor's budget proposal that will have an impact on Shoreline's budget. The Governor stated that although California has a strong economy right now, we should be prepared for a recession. In anticipation of a recession, the Governor has set aside \$1.6 billion in one-time grant money for education. These funds will be distributed at \$214 per ADA or approximately \$100,000 of discretionary monies for Shoreline USD.

~12:10 p.m. took a lunch break – Returned to meeting at 12:55 p.m.

16. Reviewed and accepted the June 30, 2015 Annual Financial Report.
(Kehoe/Healy AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.
17. Approved the LCAP workshop contract with WestEd (Ilishwara Ryaru, Senior Manager) in the amount of \$3,000 to be held on Monday, January 25, 2016.
(Lino/Healy AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.
18. Approved the agreement for professional investigative services from Command Consulting and Investigations, Inc. Jim Lino motioned and Jane Healy seconded to approve this agreement as noted on the agenda with additional wording that the background investigation can be completed prior to April 15th and that the cost is not to exceed \$1,000 per candidate.
(Lino/Healy AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.

Employees

19. Approved employment of Tyler Walter, head baseball coach for the 2015-16 school year.
Adam Jennings recommends.
(Healy/Jensen AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.
20. Approved employment of Tyler Reynolds, assistant baseball coach for the 2015-16 school year.
Adam Jennings recommends.
(Healy/Lino AYES: Kehoe/Lino/McDonald/Healy/Jensen/Miranda
NOES: None ABSENT: Manning-Sartori ABSTAIN: None) Motion passes.

Auxiliary

21. Communications: Jeannie Moody reminded the Board and principals of Monique Moretti's retirement get together on Monday, January 25, 2016 from 6:30 p.m. – 8:00 p.m. at the Tomales History Center.

22. Announced the closed session items: 54957: Public Employee Performance Evaluation: Principals and 54957.6: Conference with Labor Negotiator, Nancy Neu, regarding classified employee's negotiations.
23. No comments from the public on closed session items.
24. Recessed to closed session at 2:15 p.m.
25. Reconvened to public session at 3:15 p.m.
26. No reportable action was taken in closed session.

Adjournment: 3:16 p.m.

Respectfully submitted,

Nancy Neu, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

February 18, 2016

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	338,310.07
13	Cafeteria Fund	11,834.17
14	Deferred Maintenance Fund	0.00
73	Scholarship Fund	0.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0036 01112016AB
 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	
20114289	003979/	ASSOCIATED VALUATION SERVICES												
		PO-165005	1.	01-0000-0-5840.00-0000-7200-700-000-000									5098	270.52
													WARRANT TOTAL	\$270.52
20114290	000089/	AT&T												
		PO-165007	1.	01-0000-0-5970.00-0000-2700-700-000-000									4156638130	27.93
			1.	01-0000-0-5970.00-0000-2700-700-000-000									4156631455	0.43
			1.	01-0000-0-5970.00-0000-2700-700-000-000									4156638101	44.79
			1.	01-0000-0-5970.00-0000-2700-700-000-000									4156691018	76.40
			1.	01-0000-0-5970.00-0000-2700-700-000-000									4156638145	33.38
			2.	01-0000-0-5970.00-1110-3600-740-000-000									4156638762	17.23
													WARRANT TOTAL	\$200.16
20114291	070927/	STANLEY CORREIA												
		PO-165079	1.	01-3310-0-5840.00-5770-3160-700-000-000									15	2,700.00
													WARRANT TOTAL	\$2,700.00
20114292	003834/	CROWN TROPHY PETALUMA												
		PO-165017	1.	01-0000-0-4300.00-0000-7110-700-000-000									23186	59.00
													WARRANT TOTAL	\$59.00
20114293	000030/	DECARLI'S												
		PO-165019	1.	01-0000-0-5505.00-0000-8200-700-000-000									Q77670	366.59
			1.	01-0000-0-5505.00-0000-8200-700-000-000									Q77671	165.52
			1.	01-0000-0-5505.00-0000-8200-700-000-000									Q77672	149.58
			1.	01-0000-0-5505.00-0000-8200-700-000-000									Q77678	857.01
													WARRANT TOTAL	\$1,538.70
20114294	003238/	DECKER EQUIPMENT INC												
		PO-160662	1.	01-0000-0-4300.00-0000-8110-107-000-000									132480A	358.57
													WARRANT TOTAL	\$358.57
20114295	070851/	MARIA DIAZ												
		PO-160284	1.	01-6500-0-5840.00-5770-3600-700-758-000									NOVEMBER MILEAGE	483.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0036 01112016AB
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. 01-6500-0-5840.00-5770-3600-700-758-000			DECEMBER MILEAGE	414.00
					WARRANT TOTAL	\$897.00
20114296	070989/	EVERBANK COMMERCIAL FINANCE				
		PO-165137 1. 01-0000-0-5605.00-1110-1010-107-000-000			20219663	245.48
		PO-165138 1. 01-0000-0-5605.00-1110-1010-107-000-000			20219679	336.35
					WARRANT TOTAL	\$581.83
20114297	070883/	FASTENAL				
		PO-160653 1. 01-7010-0-4300.00-1471-1010-420-000-000			CAPET29299	1,280.26
					WARRANT TOTAL	\$1,280.26
20114298	004306/	GE CAPITAL				
		PO-165082 1. 01-0000-0-5605.00-1110-1010-106-000-000			64078289	168.45
					WARRANT TOTAL	\$168.45
20114299	070818/	LANGUAGE PEOPLE INC				
		PO-165035 1. 01-0000-0-5840.00-0000-7110-700-000-000			115418	104.02
		2. 01-0000-0-5840.00-1110-2700-700-000-000			115417	75.00
		3. 01-3310-0-5840.00-5770-1100-700-000-000			115421	856.55
		3. 01-3310-0-5840.00-5770-1100-700-000-000			115858	291.90
		3. 01-3310-0-5840.00-5770-1100-700-000-000			115419	508.62
		3. 01-3310-0-5840.00-5770-1100-700-000-000			115420	500.50
		3. 01-3310-0-5840.00-5770-1100-700-000-000			115422	449.40
					WARRANT TOTAL	\$2,785.99
20114300	000180/	MARIN COUNTY OFFICE OF ED				
		PO-165113 1. 01-0000-0-5960.00-0000-7200-700-000-000			160544	105.73
					WARRANT TOTAL	\$105.73
20114301	004433/	NORTH BAY LIGHTING AND				
		PO-160703 1. 01-0000-0-4300.00-0000-8110-108-000-000			16553	524.40
					WARRANT TOTAL	\$524.40

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0036 01112016AB
 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	
20114302	000708/	NORTH BAY PETROLEUM												
		PO-169024	1.	01-0000-0-4301.00-1110-3600-740-000-000									0137322	921.21
			1.	01-0000-0-4301.00-1110-3600-740-000-000									0136259	621.33
			1.	01-0000-0-4301.00-1110-3600-740-000-000									0136210	1,814.04
			1.	01-0000-0-4301.00-1110-3600-740-000-000									1757836	111.38
			1.	01-0000-0-4301.00-1110-3600-740-000-000									1756669	153.47
			1.	01-0000-0-4301.00-1110-3600-740-000-000									1760411	783.36
			1.	01-0000-0-4301.00-1110-3600-740-000-000									0145553	1,481.49
				WARRANT TOTAL										\$5,886.28
20114303	001600/	PETERSON TRUCKS INC												
		PO-169023	1.	01-0000-0-4316.00-1110-3600-740-000-000									251650P	193.73
			1.	01-0000-0-4316.00-1110-3600-740-000-000									CM251537P	27.79-
			1.	01-0000-0-4316.00-1110-3600-740-000-000									251537P	166.73
				WARRANT TOTAL										\$332.67
20114304	070381/	REDWOOD EMPIRE DISPOSAL												
		PO-165055	1.	01-0000-0-5550.00-0000-8200-700-000-000									793382	290.60
			1.	01-0000-0-5550.00-0000-8200-700-000-000									793380	255.25
			1.	01-0000-0-5550.00-0000-8200-700-000-000									793381	715.14
			1.	01-0000-0-5550.00-0000-8200-700-000-000									193383	1,273.56
			1.	01-0000-0-5550.00-0000-8200-700-000-000									793384	623.14
				WARRANT TOTAL										\$3,157.69
20114305	070983/	MARIA RIVERA												
		PO-160285	1.	01-6500-0-5840.00-5770-3600-700-764-000									DECEMBER MILEAGE	510.62
				WARRANT TOTAL										\$510.62
20114306	003538/	VANESSA J STAPLES												
		PO-160699	1.	01-9040-0-4300.00-1110-1010-108-000-000									REIMBURSEMENT	215.11

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0036 01112016AB
 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														\$215.11	
20114307	003327/	TIRE DISTRIBUTION SYSTEMS INC													
		PO-169027	1.	01-0000-0-4316.00-1110-3600-740-000-000				850-50798				2,257.62			
			1.	01-0000-0-4316.00-1110-3600-740-000-000				850-50419				148.22			
WARRANT TOTAL														\$2,405.84	
20114308	002484/	TOBY'S FEED BARN INC													
		PO-160704	1.	01-0000-0-4300.00-0000-8200-108-000-000				026987				9.50			
WARRANT TOTAL														\$9.50	
20114309	070375/	TPRS PUBLISHING													
		PO-160641	1.	01-4203-0-4200.00-1110-1010-700-000-000				37971				29.75			
WARRANT TOTAL														\$29.75	
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:			21	TOTAL AMOUNT OF CHECKS:						\$24,018.07*	
				TOTAL ACH GENERATED:			0	TOTAL AMOUNT OF ACH:						\$.00*	
				TOTAL EFT GENERATED:			0	TOTAL AMOUNT OF EFT:						\$.00*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0036 01112016AB
 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	
20114310	002520/	COTATI FOOD SERVICE													
		PO-167005	1.		13-5310-0-4700.00-0000-3700-700-000-000									718317	360.62
			1.		13-5310-0-4700.00-0000-3700-700-000-000									717835	893.33
			1.		13-5310-0-4700.00-0000-3700-700-000-000									716968	246.07
			1.		13-5310-0-4700.00-0000-3700-700-000-000									717809	552.29
			1.		13-5310-0-4700.00-0000-3700-700-000-000									718946	249.85
			1.		13-5310-0-4700.00-0000-3700-700-000-000									718491	59.97
			1.		13-5310-0-4700.00-0000-3700-700-000-000									718406	258.26
					WARRANT TOTAL										\$2,620.39
20114311	003675/	MEAL TIME													
		PO-160632	1.		13-5310-0-4300.00-0000-3700-700-000-000									28562	506.75
					WARRANT TOTAL										\$506.75
*** FUND	TOTALS ***				TOTAL NUMBER OF CHECKS:	2								TOTAL AMOUNT OF CHECKS:	\$3,127.14*
					TOTAL ACH GENERATED:	0								TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:	0								TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH TOTALS ***					TOTAL NUMBER OF CHECKS:	23								TOTAL AMOUNT OF CHECKS:	\$27,145.21*
					TOTAL ACH GENERATED:	0								TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:	0								TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT TOTALS ***					TOTAL NUMBER OF CHECKS:	23								TOTAL AMOUNT OF CHECKS:	\$27,145.21*
					TOTAL ACH GENERATED:	0								TOTAL AMOUNT OF ACH:	\$.00*
					TOTAL EFT GENERATED:	0								TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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
20115321	001271/	ACADEMIC THERAPY PUBLICATIONS				
		PO-160676	1. 01-6500-0-4200.00-5770-1100-108-154-000	208930		664.28
			1. 01-6500-0-4200.00-5770-1100-108-154-000	208987		94.90
			WARRANT TOTAL			\$759.18
20115322	003052/	ADAM JENNINGS				
		PV-160055	01-0000-0-4300.00-0000-8200-420-000-000		TOMALES HIGH REVOLVING CASH	14.04
			01-0000-0-4300.00-1130-4200-420-000-000		TOMALES HIGH REVOLVING CASH	59.77
			01-1100-0-4300.00-0000-2700-420-000-000		TOMALES HIGH REVOLVING CASH	5.19
			01-1100-0-4300.00-1110-1010-420-000-000		TOMALES HIGH REVOLVING CASH	28.58
			01-9040-0-4300.00-1110-1010-420-000-000		TOMALES HIGH REVOLVING CASH	3.25
			01-9040-0-4300.00-1110-1010-420-000-000		TOMALES HIGH REVOLVING CASH	18.39
			01-9641-0-4300.00-1110-3110-420-328-000		TOMALES HIGH REVOLVING CASH	61.07
			WARRANT TOTAL			\$190.29
20115323	003189/	ANCHOR ELECTRIC				
		PO-160715	1. 01-0000-0-5840.00-0000-8110-107-000-000	2950		1,288.77
			WARRANT TOTAL			\$1,288.77
20115324	071007/	ASHLEY FURNITURE				
		PO-160714	1. 01-9641-0-4400.00-1110-1010-420-301-000		PREPAY FOR COUCH	1,472.19
			WARRANT TOTAL			\$1,472.19
20115325	000089/02	AT & T				
		PO-165006	1. 01-0000-0-5940.00-0000-2700-700-000-000		JAN 7TH THRU FEB 6TH	2,455.38
			2. 01-0000-0-5940.00-0000-7200-700-000-000		JAN 7TH THRU FEB 6TH	272.82
			WARRANT TOTAL			\$2,728.20
20115326	070602/	AUS WEST LOCKBOX				
		PO-160006	1. 01-0000-0-5520.00-0000-8200-106-000-000	702577223		11.13
			1. 01-0000-0-5520.00-0000-8200-106-000-000	702557174		10.00
			2. 01-0000-0-5520.00-0000-8200-108-000-000	702577223		33.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT			
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			2.	01-0000-0-5520.00-0000-8200-108-000-000										702557174	30.00
		PO-160007	1.	01-0000-0-5520.00-0000-8200-107-000-000										702564542	71.20
		PO-160008	1.	01-0000-0-5520.00-0000-8200-420-000-000										702564541	223.31
				WARRANT TOTAL											\$379.01
20115327	070953/	ANGELIQUE BORGES													
		PO-160753	1.	01-0000-0-5200.00-0000-7200-700-000-000										DECEMBER MILEAGE	43.13
				WARRANT TOTAL											\$43.13
20115328	071005/	INC. CORWIN PRESS													
		PO-160675	1.	01-9040-0-4300.00-1110-1010-420-000-000										7046683	57.57
				WARRANT TOTAL											\$57.57
20115329	001270/	NANCY A CRIVELLI													
		PO-160733	1.	01-9642-0-4300.00-8100-5000-108-144-000										REIMBURSEMENT	15.50
				WARRANT TOTAL											\$15.50
20115330	070991/	ERIKA DUARTE													
		PO-160437	1.	01-6500-0-5840.00-5770-3600-700-765-000										DECEMBER MILEAGE	556.14
				WARRANT TOTAL											\$556.14
20115331	070196/	EMPIRE COMMUNICATIONS INC													
		PO-160716	1.	01-0000-0-5840.00-0000-8110-420-000-000										21970	287.00
				WARRANT TOTAL											\$287.00
20115332	070989/	EVERBANK COMMERCIAL FINANCE													
		PO-165138	1.	01-0000-0-5605.00-1110-1010-107-000-000										16897006I	123.76
			1.	01-0000-0-5605.00-1110-1010-107-000-000										20206854	336.35
				WARRANT TOTAL											\$460.11
20115333	070661/02	FRANCHISE TAX BOARD													
		PO-160696	1.	01-0000-0-5840.00-0000-8110-107-000-000										25% OF 914.75 STATE WITHHOLDIN	228.69
			1.	01-0000-0-5840.00-0000-8110-107-000-000										REMAINDING BAL FOR STATE TAX	79.02
			1.	01-0000-0-5840.00-0000-8110-107-000-000										25% OF 994.82 STATE WITHHOLDIN	248.71

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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													\$556.42	
20115334	000050/	FRIEDMAN BROS.												
		PO-160028	1.	01-0000-0-4300.00-0000-8110-420-000-000									50925556I	509.46
		PO-160029	1.	01-0000-0-4300.00-0000-8110-107-000-000									50911242I	42.12
		PO-160030	1.	01-0000-0-4300.00-0000-8110-106-000-000									50924364I	40.90
			1.	01-0000-0-4300.00-0000-8110-106-000-000									50924296I	155.88
			2.	01-0000-0-4300.00-0000-8110-108-000-000									50924296I	233.82
			2.	01-0000-0-4300.00-0000-8110-108-000-000									50924364I	61.34
		PO-160690	1.	01-0000-0-4300.00-0000-8200-700-000-000									16931038I	631.69
		WARRANT TOTAL											\$1,675.21	
20115335	000063/	HM RECEIVABLES CO. LLC												
		PO-160637	1.	01-1100-0-4100.00-1110-1010-107-000-000									951983201	420.00
		WARRANT TOTAL											\$420.00	
20115336	070825/	MERYL JUNIPER												
		PO-160705	1.	01-9040-0-4300.00-1110-1010-107-000-000									REIMBURSEMENT	59.05
		WARRANT TOTAL											\$59.05	
20115337	070818/	LANGUAGE PEOPLE INC												
		PO-165035	1.	01-0000-0-5840.00-0000-7110-700-000-000									115914	133.70
			2.	01-0000-0-5840.00-1110-2700-700-000-000									115915	209.16
			2.	01-0000-0-5840.00-1110-2700-700-000-000									115913	110.00
			3.	01-3310-0-5840.00-5770-1100-700-000-000									115916	204.26
		WARRANT TOTAL											\$657.12	
20115338	070510/	LOZANO SMITH LLP												
		PO-165040	1.	01-0000-0-5829.00-0000-7100-700-000-000									01634	3,270.23
		WARRANT TOTAL											\$3,270.23	
20115339	070886/	CONNIE MARX												
		PO-160741	1.	01-9641-0-4300.00-1110-3110-420-328-000									REIMBURSEMENT	119.01

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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													\$119.01	
20115340	003049/	MATTHEW NAGLE												
		PV-160056		01-0000-0-4300.00-0000-8110-108-000-000									WMS REVOLVING CASH FUND	39.35
				01-0000-0-4300.00-0000-8200-108-000-000									WMS REVOLVING CASH FUND	28.17
				01-0000-0-5840.00-1130-4200-108-000-000									WMS REVOLVING CASH FUND	20.00
				01-0000-0-5960.00-0000-2700-700-000-000									WMS REVOLVING CASH FUND	19.75
				01-1100-0-4300.00-0000-2700-108-000-000									WMS REVOLVING CASH FUND	16.34
				01-1100-0-4300.00-0000-2700-108-000-000									WMS REVOLVING CASH FUND	11.98
				01-9040-0-4300.00-1110-1010-108-000-000									WMS REVOLVING CASH FUND	10.00
				01-9040-0-5819.00-1110-1010-108-000-000									WMS REVOLVING CASH FUND	20.00
				01-9642-0-4300.00-8100-5000-108-144-000									WMS REVOLVING CASH FUND	1.42
WARRANT TOTAL													\$167.01	
20115341	070660/	ERIN MONTOYA												
		PO-160718	1.	01-9040-0-4300.00-1110-1010-106-000-000									REIMBURSEMENT	14.00
			2.	01-9040-0-4300.00-1110-1010-108-000-000									REIMBURESMENT	55.99
WARRANT TOTAL													\$69.99	
20115342	001046/	STEFFAN P O'NEILL												
		PO-160723	1.	01-1100-0-4300.00-0000-2700-108-000-000									REIMBURSEMENT	24.89
WARRANT TOTAL													\$24.89	
20115343	001524/	OFFICE DEPOT												
		PO-160678	1.	01-9040-0-4300.00-1110-1010-420-000-000									812837160001	107.48
		PO-160679	1.	01-9040-0-4300.00-1110-1010-420-000-000									813078840001	208.08
		PO-160680	1.	01-1100-0-4300.00-1110-1010-107-000-000									813456820001	48.60
			1.	01-1100-0-4300.00-1110-1010-107-000-000									813456710001	124.34
		PO-160681	1.	01-9040-0-4300.00-1110-1010-420-000-000									813270208001	48.01
			1.	01-9040-0-4300.00-1110-1010-420-000-000									813270147001	96.54

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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-160682	1.	01-9040-0-4300.00-1110-1010-420-000-000											812670335001	112.95
		PO-160695	2.	01-0000-0-4300.00-0000-2700-420-000-000											815270743001	12.78
			1.	01-9040-0-4300.00-1110-1010-420-000-000											815270743001	82.57
				WARRANT TOTAL												\$841.35
20115344	070840/	ERNESTO OROZCO														
		PO-160748	1.	01-0000-0-5840.00-0000-8110-420-000-000											REIMBURSEMENT	101.00
				WARRANT TOTAL												\$101.00
20115345	003905/	PEARSON EDUCATION INC														
		PO-160309	1.	01-0000-0-4100.00-1110-1010-700-151-000											4024251070	1,010.35
				WARRANT TOTAL												\$1,010.35
20115346	070890/	PATRICIA PIKE														
		PO-160365	1.	01-0000-0-5200.00-1110-3600-700-141-000											DECEMBER MILEAGE	184.00
				WARRANT TOTAL												\$184.00
20115347	070280/	REDWOOD EMPIRE SCHOOLS INS GRP														
		PO-165058	2.	01-0000-0-9516.00-0000-0000-000-000-000											AR16-00003	80,855.00
				WARRANT TOTAL												\$80,855.00
20115348	070925/	STEEL F/X														
		PO-160685	1.	01-7010-0-4300.00-1471-1010-420-000-000											163155324	226.49
				WARRANT TOTAL												\$226.49
20115349	070824/	STEVE HERRIN PLUMBING/HEATING														
		PO-160700	1.	01-0000-0-5840.00-0000-8110-107-000-000											1129	686.06
			1.	01-0000-0-5840.00-0000-8110-107-000-000											25% WITHHOLD FOR STATE TAX	228.69-
		PO-160701	1.	01-0000-0-5840.00-0000-8110-107-000-000											1133	315.98
			1.	01-0000-0-5840.00-0000-8110-107-000-000											25% WITHHOLDING FOR STATE TAX	79.02-
		PO-160736	1.	01-0000-0-5840.00-0000-8110-700-000-000											1145	746.11
			1.	01-0000-0-5840.00-0000-8110-700-000-000											25% WITHHOLDING FOR STATE TAX	248.71-
				WARRANT TOTAL												\$1,191.73

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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
20115350	071006/	PAT STEVENSON				
		PO-160724	2. 01-0000-0-4300.00-1130-4200-420-000-000		REIMBURSEMENT	43.49
			1. 01-0000-0-5200.00-1130-4200-420-000-000		REIMBURSEMENT	5.00
					WARRANT TOTAL	\$48.49
20115351	003686/	ESTHER M UNDERWOOD				
		PO-160726	2. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	87.39
			1. 01-9642-0-5200.00-8100-5000-108-144-000		REIMBURSEMENT	243.38
		PO-160732	1. 01-0000-0-5200.00-1110-1010-108-000-000		REIMBURSEMENT	110.00
					WARRANT TOTAL	\$440.77
20115352	070123/	WELLS FARGO CENTER FOR THE ART				
		PO-160750	1. 01-9040-0-5819.00-1110-1010-108-000-000		PREPAY FOR YES INDEED	125.00
					WARRANT TOTAL	\$125.00
20115353	003224/	DAVID W WHITNEY				
		PO-160727	1. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	90.00
			3. 01-9641-0-4300.00-1110-1010-106-301-000		REIMBURSEMENT	109.78
			2. 01-9641-0-4300.00-1110-1010-108-301-000		REIMBURSEMENT	109.79
					WARRANT TOTAL	\$309.57
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	33	TOTAL AMOUNT OF CHECKS:	\$100,589.77*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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	
20115354	070602/	AUS WEST LOCKBOX							
		PO-167001	1.	13-5310-0-5520.00-0000-8200-700-000-000				702564540	71.56
								WARRANT TOTAL	\$71.56
20115355	003553/	CLOVER STORNETTA FARMS INC							
		PO-167004	1.	13-5310-0-4700.00-0000-3700-700-000-000				0100400202	50.00
			1.	13-5310-0-4700.00-0000-3700-700-000-000				0100401635	30.00
			1.	13-5310-0-4700.00-0000-3700-700-000-000				0100400773	173.95
			1.	13-5310-0-4700.00-0000-3700-700-000-000				0100400772	294.17
			1.	13-5310-0-4700.00-0000-3700-700-000-000				0100397417	84.00
			1.	13-5310-0-4700.00-0000-3700-700-000-000				0100400201	100.50
								WARRANT TOTAL	\$732.62
20115356	070655/	GAY LYNN DUEL							
		PO-160739	1.	13-5310-0-5200.00-0000-3700-700-000-000				JANUARY MILEAGE	18.90
			1.	13-5310-0-5200.00-0000-3700-700-000-000				DECEMBER MILEAGE	40.25
								WARRANT TOTAL	\$59.15
20115357	004206/	SHERRI EDWARDS							
		PO-160740	2.	13-5310-0-4700.00-0000-3700-700-000-000				REIMBURSEMENT	19.96
			1.	13-5310-0-5200.00-0000-3700-700-000-000				DECEMBER JANUARY MILEAGE	37.91
								WARRANT TOTAL	\$57.87
20115358	070570/	MARIN-SONOMA PRODUCE COMPANY							
		PO-167011	1.	13-5310-0-4700.00-0000-3700-700-000-000				662681	109.59
			1.	13-5310-0-4700.00-0000-3700-700-000-000				661764	156.40
			1.	13-5310-0-4700.00-0000-3700-700-000-000				662680	387.94
			1.	13-5310-0-4700.00-0000-3700-700-000-000				661763	396.45
								WARRANT TOTAL	\$1,050.38
20115359	001524/	OFFICE DEPOT							
		PO-160677	1.	13-5310-0-4300.00-0000-3700-700-000-000				815207548001	197.89

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0037 01192016AB
 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	

 WARRANT TOTAL \$197.89

20115360	002930/	SYSCO SAN FRANCISCO INC														
		PO-167017	1.	13-5310-0-4700.00-0000-3700-700-000-000										512090609	86.68	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512030678	570.52	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512160483	1,294.38	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512090608	193.24	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512020510	1,367.85	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512170576	537.31	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512100660	794.72	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512090610	1,168.44	
			1.	13-5310-0-4700.00-0000-3700-700-000-000										512082256	524.42	
			WARRANT TOTAL													\$6,537.56

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$8,707.03*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$109,296.80*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	40	TOTAL AMOUNT OF CHECKS:	\$109,296.80*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0038 01252016AB
 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	
20115689	070645/	AMERIPRINTS								
		PO-165004	1.	01-0000-0-5821.00-0000-7100-700-000-000					15-953	97.00
						WARRANT TOTAL				\$97.00
20115690	000089/	AT&T								
		PO-165007	1.	01-0000-0-5970.00-0000-2700-700-000-000					7078782104	52.19
			1.	01-0000-0-5970.00-0000-2700-700-000-000					7078789589	17.32
			1.	01-0000-0-5970.00-0000-2700-700-000-000					7078782105	46.08
			1.	01-0000-0-5970.00-0000-2700-700-000-000					7078782286	99.07
			1.	01-0000-0-5970.00-0000-2700-700-000-000					7078752724	69.94
			1.	01-0000-0-5970.00-0000-2700-700-000-000					7078782214	152.57
			3.	01-0000-0-5970.00-0000-7200-700-000-000					7078782225	270.75
			2.	01-0000-0-5970.00-1110-3600-740-000-000					7078782221	109.58
			2.	01-0000-0-5970.00-1110-3600-740-000-000					7078782571	57.39
						WARRANT TOTAL				\$874.89
20115691	070927/	STANLEY CORREIA								
		PO-165079	1.	01-3310-0-5840.00-5770-3160-700-000-000					16	3,640.00
						WARRANT TOTAL				\$3,640.00
20115692	003834/	CROWN TROPHY PETALUMA								
		PO-165017	1.	01-0000-0-4300.00-0000-7110-700-000-000					23234	13.08
						WARRANT TOTAL				\$13.08
20115693	003238/	DECKER EQUIPMENT INC								
		PO-160662	2.	01-0000-0-4300.00-0000-8110-107-000-000					133447a	146.74
						WARRANT TOTAL				\$146.74
20115694	001431/	FEDERAL EXPRESS CORPORATION								
		PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000					528837405	92.67
						WARRANT TOTAL				\$92.67
20115695	004075/	FIRST NATIONAL BANK OMAHA								
		PO-160337	1.	01-0000-0-5970.00-0000-2700-700-000-000					INTEREST FEE	58.83

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0038 01252016AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
							1.	01-0000-0-5970.00-0000-2700-700-000-000							244365460030075764306472	13.07
															WARRANT TOTAL	\$71.90
20115696	004306/	GE CAPITAL														
		PO-165081	1.	01-0000-0-5605.00-1110-1010-107-000-000											64117213	171.43
		PO-165100	1.	01-0000-0-5605.00-1110-1010-105-000-000											64129257	265.48
															WARRANT TOTAL	\$436.91
20115697	070521/	EMILIE KLEIN														
		PO-160757	1.	01-6500-0-4300.00-5770-1100-108-000-000											REIMBURSEMENT	282.85
			2.	01-9642-0-4300.00-1110-1010-106-144-000											REIMBURSEMENT	383.38
															WARRANT TOTAL	\$666.23
20115698	070834/	MARIN LANGUAGE SERVICES														
		PO-160758	1.	01-0000-0-5840.00-0000-2700-420-000-000											06	150.00
															WARRANT TOTAL	\$150.00
20115699	001524/	OFFICE DEPOT														
		PO-160683	1.	01-6500-0-4300.00-5770-1100-420-000-000											812499939001	5.74
			1.	01-6500-0-4300.00-5770-1100-420-000-000											812499783001	61.18
			1.	01-6500-0-4300.00-5770-1100-420-000-000											81249938001	14.85
		PO-160702	1.	01-1100-0-4300.00-1110-1010-107-000-000											815613808001	54.46
		PO-160707	1.	01-9040-0-4300.00-1110-1010-107-000-000											812758192001	74.97
		PO-160708	1.	01-0000-0-4300.00-0000-8110-106-000-000											815778981001	61.44
			2.	01-9040-0-4300.00-1110-1010-108-000-000											815778981001	124.55
															WARRANT TOTAL	\$397.19
20115700	000094/	P G & E														
		PO-165051	1.	01-0000-0-5510.00-0000-8100-700-000-000											8156265086-1	386.93
			1.	01-0000-0-5510.00-0000-8100-700-000-000											3566004961-6	10.79
															WARRANT TOTAL	\$397.72

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0038 01252016AB
 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
20115701	000831/	PALOS SPORTS INC														
		PO-160709	1.	01-9040-0-4300.00-1110-1010-107-000-000										219522-00		63.92
				WARRANT TOTAL												\$63.92
20115702	003712/	PCD														
		PO-160761	1.	01-9040-0-4300.00-1110-1010-105-000-000										5273		163.47
				WARRANT TOTAL												\$163.47
20115703	001389/	SAFETY-KLEEN CORP														
		PO-169025	1.	01-0000-0-5840.00-1110-3600-740-000-000										69184110		308.79
				WARRANT TOTAL												\$308.79
20115704	001964/	STATE BOARD OF EQUALIZATION														
		PO-169008	1.	01-0000-0-4301.00-1110-3600-740-000-000										57-415671		47.48
				WARRANT TOTAL												\$47.48
20115705	003506/	WEST MARIN COMMUNITY SERVICE														
		PO-165076	1.	01-9642-0-5840.00-8100-5000-107-144-000										FAM ADVOCATES		38,302.71
		PO-165077	1.	01-0000-0-5840.00-1110-3110-420-000-000										FAMILY ADVOCATES		18,813.00
			2.	01-0000-0-5840.00-1110-3110-420-328-000										FAMILY ADVOCATES		4,650.00
		PO-165078	1.	01-9642-0-5840.00-8100-5000-108-144-000										FAMILY ADVOCATES		23,190.00
				WARRANT TOTAL												\$84,955.71
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:			17							TOTAL AMOUNT OF CHECKS:		\$92,523.70*
				TOTAL ACH GENERATED:			0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:			0							TOTAL AMOUNT OF EFT:		\$.00*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:			17							TOTAL AMOUNT OF CHECKS:		\$92,523.70*
				TOTAL ACH GENERATED:			0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:			0							TOTAL AMOUNT OF EFT:		\$.00*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:			17							TOTAL AMOUNT OF CHECKS:		\$92,523.70*
				TOTAL ACH GENERATED:			0							TOTAL AMOUNT OF ACH:		\$.00*
				TOTAL EFT GENERATED:			0							TOTAL AMOUNT OF EFT:		\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 February 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	
20117210	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-160057	01-0000-0-9527.00-0000-0000-000-000-000		ACSA JANAURY 2016	197.25
			WARRANT TOTAL			\$197.25
20117211	070322/	CALIF VALUED TRUST				
		PV-160059	01-0000-0-9523.00-0000-0000-000-000-000		DENTAL EE	4,650.32
			01-0000-0-9528.00-0000-0000-000-000-000		DENTAL ER	5,575.56
			WARRANT TOTAL			\$10,225.88
20117212	070323/	CALIF VALUED TRUST				
		PV-160060	01-0000-0-9523.00-0000-0000-000-000-000		VISION EE	853.86
			01-0000-0-9529.00-0000-0000-000-000-000		VISION ER	1,037.15
			WARRANT TOTAL			\$1,891.01
20117213	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-160058	01-0000-0-9523.00-0000-0000-000-000-000		KAISER HSA ER	35,809.50
			01-0000-0-9523.00-0000-0000-000-000-000		KAISER HSA EE	200.50
			01-0000-0-9523.00-0000-0000-000-000-000		BLUE SHIELD ER	3,229.00
			01-0000-0-9523.00-0000-0000-000-000-000		BLUE SHIELD EE	690.00
			01-0000-0-9526.00-0000-0000-000-000-000		KAISER PACKAGE 2 ER	51,612.90
			01-0000-0-9526.00-0000-0000-000-000-000		KAISER MID ER	3,154.65
			01-0000-0-9526.00-0000-0000-000-000-000		MUELLER RETRO (OCT - JAN)	2,536.00
			WARRANT TOTAL			\$97,232.55
20117214	070280/04	RESIG				
		PO-165083	4. 01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE VISION FEB 2016	24.90
			1. 01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE DENTAL FEB 2016	131.50
			5. 01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE VISION FEB 2016	84.04
			2. 01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE DENTAL FEB 2016	443.81
			6. 01-0000-0-3702.00-1110-1010-700-103-000		CLASS RETIREE VISION FEB 2016	98.66

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0039 February 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	
			3.	01-0000-0-3702.00-1110-1010-700-103-000										CLASS RETIREE DENTAL FEB 2016	476.68
	PO-165085		4.	01-0000-0-3402.00-0000-7110-700-000-000										KP MID TRUSTEE FEB 2016	543.00
			1.	01-0000-0-3402.00-0000-7110-700-000-000										KAISER TRUSTEE FEB 2016	1,363.00
			2.	01-0000-0-3701.00-1110-1010-700-103-000										KP HIGH CERT RETIREE FEB 2016	2,471.00
			3.	01-0000-0-3702.00-1110-1010-700-103-000										KP HIGH CLASS RETIREE FEB 2016	4,913.50
	PO-165086		2.	01-0000-0-3701.00-1110-1010-700-103-000										CERT BLUE SHIELD FEB 2016	701.75
				WARRANT TOTAL											\$11,251.84
20117215	070301/	THE STANDARD													
	PO-165087		1.	01-0000-0-3402.00-0000-7110-700-000-000										THE STANDARD TRUSTEE FEB 2016	28.00
	PV-160061			01-0000-0-9527.00-0000-0000-000-000-000										THE STANDARD FEBRUARY 2016	352.00
				WARRANT TOTAL											\$380.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	6									TOTAL AMOUNT OF CHECKS:	\$121,178.53*
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:	6									TOTAL AMOUNT OF CHECKS:	\$121,178.53*
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:	6									TOTAL AMOUNT OF CHECKS:	\$121,178.53*
				TOTAL ACH GENERATED:	0									TOTAL AMOUNT OF ACH:	\$.00*
				TOTAL EFT GENERATED:	0									TOTAL AMOUNT OF EFT:	\$.00*

SHORELINE UNIFIED SCHOOL DISTRICT

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



February 1, 2016

Peter & Carolyn Connors
PO Box 1015
Bodega Bay, CA 94923

Dear Peter and Carolyn:

The Shoreline Unified School District Board of Trustees accepted your gift of \$100.00 that you donated to the Bodega Bay After School Program.

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

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

Cordially,

Nancy Neu
Superintendent

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

ACCEPTANCE OF GIFTS

Please submit to the District Office upon completion

Gift Received By: After School Program Date: 1/5/16
Description of Gift: \$ 100.00 check

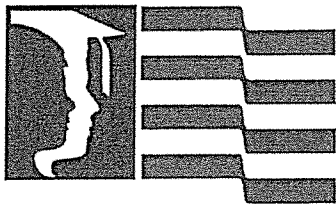
Special Instructions: To be used for materials and supplies
in the after school program

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

Peter & Carolyn Connors
P.O. Box 1015
Bodega Bay, Ca. 94923



NAFIS Spring 2016 Conference



NAFIS

Date: *March 13-15, 2016*

Location:

Hyatt Regency Capitol Hill

400 New Jersey Avenue, NW Washington, DC 20001

(p)202-737-1234



National Association of Federally Impacted Schools

444 North Capitol St., NW, Suite 419 | Washington, DC 20001 | (p)202-624-5455 |

www.NAFISDC.org

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|

INTERDISTRICT TRANSFERS

2014-15

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS	2				2				
INV	1						1		
WMS	5	1					2	4	2 Lincoln 1 Bolinas
TES	8	22	8	8	5	1	7	1	Cotati/R.P.
THS	6	20	10	3	2	2	4	5	Cotati/R.P.
Total Incoming= 65	22	43	18	11	9	3	14	10	

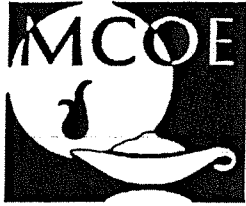
OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS		3			3				
INV	5	5		6				4	Bolinas
WMS	1	15		11				5	Bolinas
TES	4	6	3		6			1	Charter
THS	6	15	2		13		6		
Total Outgoing= 60	16	44	5	17	22	0	6	10	

2015-16

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS	3	1			2	1		1	Monte Rio
INV	1	1					1	1	RP
WMS	6	3	2			1	1	5	2 Nic, 1 Bol, 2 RP
TES	26	29	20	15	6	3	8	3	Rohnert Par
THS	11	26	17	2	4	5	5	4	Rohnert Par
Total Incoming= 107	47	60	39	17	12	10	15	14	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS	1				1				
INV	5	1	2	2				2	Ross Vly Lincoln
WMS	1	14		9				6	Bo-Stinson Lagunitas
TES	3	3	1		3	2			
THS	7	12	4		11		3	1	
Total Outgoing= 47	17	30	7	11	15	2	3	9	

Totals updated on: February 9, 2016 Incoming: 1 Outgoing: 3 from last month



MARIN COUNTY
OFFICE OF EDUCATION

1111 LAS GALLINAS AVENUE/P.O. BOX 4925
SAN RAFAEL, CA 94913-4925
marincoe@marinschools.org

MARY JANE BURKE
MARIN COUNTY
SUPERINTENDENT OF SCHOOLS

(415) 472-4110
FAX (415) 491-6625

**AGREEMENT FOR ADMINISTRATIVE SUPPORT SERVICES
FOR SHORELINE UNIFIED SCHOOL DISTRICT**

This AGREEMENT for Administrative Support Services for Shoreline Unified School District is by and between the Shoreline Unified School District (hereinafter referred to as the "District") and the Marin County Superintendent of Schools (hereinafter referred to as the "Superintendent").

The parties agree as follows:

1. The District will use the services of Don Armstrong, a member of the Superintendent's staff, for Administrative Support Services.
2. The District shall pay the Superintendent a daily rate of \$500.00 plus related payroll costs, indirect up to 40 (forty) days for these services plus estimated mileage, for a total of \$22,092.60. A schedule of salary costs is attached.
3. This Agreement will begin on February 1, 2016 and will continue through June 30, 2016 (Up to 40 days).
4. A work calendar has been mutually developed and is attached. It is recognized by both parties that this calendar may be modified upon approval by the Superintendent providing that the total number of work days is not changed without agreement by both parties.

JILL MANNING SARTORI
President of the Board of Trustees
Shoreline Unified School District

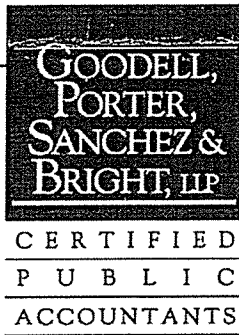
MARY JANE BURKE
Marin County Superintendent of Schools

Date

Date

Administrative Support Services
for Shoreline USD
40 days@\$500/day

GROSS	20,000.00
Service credit	-
	<hr/>
	20,000.00
MEDICARE	290.00
SUI	10.00
W/C	662.40
	<hr/>
Total Benefits	962.40
Total Salary & Benefits	20,962.40
Indirect cost @5%	1,048.12
Mileage estimated (2x76 miles roundtrip) travel to MCOE on occasion at IRS rate	82.08
	<hr/>
Grand Total	<u>22,092.60</u>



JOHN L. GOODELL, CPA
VIRGINIA K. PORTER, CPA
BEVERLY A. SANCHEZ, CPA
SUZY H. BRIGHT, CPA
MICHELLE M. HANSON, CPA

January 29, 2016

Via email: bruce.abbott@shorelineunified.org

Bruce Abbott
Shoreline Unified School District
P.O. Box 198
Tomales, CA 94971-0198

Dear Mr. Abbott:

Shoreline Unified School District and our Firm entered into a three year contract to perform the District's annual audit beginning with the 2014-2015 fiscal year through the 2016-2017 fiscal year. The March 18, 2015 agreement to perform the 2014-2015 audit included the caveat allowing the District or Firm to withdraw by notifying the other party by February 1 of the year to be audited. I am writing this letter to notify you we are choosing to withdraw as District auditor for the current 2015-2016 fiscal year and the 2016-2017 fiscal year.

I believe the relationship between the District and our firm has been beneficial to both parties during the past several years. However, we have determined it is necessary to modify our current audit commitments with the intention of easing the stress and hardship we ask of our staff in performing the out-of-town engagements. We reached this decision reluctantly and after substantial deliberation. Our decision is not based on any disagreements with District management or concerns with management integrity. We are stressing growth in our local work with the intention of reducing staff turnover, a significant hardship to small businesses such as ours.

I apologize for any inconvenience our decision may cause the District. We will be cooperative with whatever is necessary to smooth the transition to the successor auditing firm for fiscal year 2015-2016.

Very truly yours,

GOODELL, PORTER, SANCHEZ & BRIGHT, LLP

John L. Goodell
Certified Public Accountant

Recycle			
Location	Type	Serial	Tag
THS	Dell CRT Monitor	CN-04P121-47804-38P-L7DE	10006071 LIBRARY
THS	Dell CRT Monitor	MX-0419TG-47801-17Q-H02P	
THS	HP Deskjet 970Cxi PRINTER	MY07E1D1DF	
THS	HP Deskjet 5440	TH63I1223M	
THS	Dell Optiplex 330	2YQWQF1	3734
THS	Dell Optiplex 330	7XN8NF1	3708
THS	Dell Optiplex GX620	5WXJN81	3236
THS	Dell Optiplex GX620	7ZZJPB1	NA
THS	Dell Latitude 510	50XWP81	3136
THS	Dell Latitude 510	80XWP81	3159
THS	Dell Latitude 510	4ZWWP81	3140
THS	Epson Stylus CX3800	G2RY002151	NA
THS	Dell Latitude 510	11XWP81	3137
THS	Dell Latitude 510	42XWP81	3138
THS	Dell Latitude 510	GY2XP81	3139

Recycle List			
Model	Tag	Serial	Location
Apple eMac 2004	001100SUSD	G822060HLRZ	WMS STRM
Apple eMac 2004	NA	NQ41404TQ1M	WMS STRM
Apple eMac 2004	NA	G8438B2GQQJ	WMS STRM
Apple eMac 2004	NA	RM63622VSCH	WMS STRM
Apple eMac 2004	NA	YM235BQFN9K	WMS STRM
Apple eMac 2004	003264SUSD	YM449RY6QJ8	WMS STRM
Apple eMac 2002	NA	RM6361B5SCH	WMS STRM
Apple eMac 2004	003176SUSD	G85516KKSCF	WMS STRM
Apple eMac 2004	NA	G84186JMQJ8	WMS STRM
Apple eMac 2004	003175SUSD	G85516KJSCF	WMS STRM
Apple eMac 2003	003179SUSD	G85516KYSCF	WMS STRM
Apple eMac 2003	003182SUSD	G844160KQJB	WMS STRM
Zenith TV	00133SUSD		WMS 6
Sharp TV		803145	WMS Spanish
Zenith TV	001360SUSD		WMS 1
Sharp TV	MCOE 9703089 & MCOE 97033		WMS STRM
Sharp TV	001329SUSD		WMS STRM
Mitsubishi	001264SUSD		WMS STRM
Zenith TV	001365SUSD		WMS STRM
Dell GX260	1443SUSD		WMS STRM
Dell Optiplex 780		G49SVN1	WMS STRM
Dell Optiplex 330	3705SUSD		WMS STRM
Dell Optiplex 330	3704SUSD		WMS STRM
Dell Optiplex 330	3694SUSD		WMS STRM
HP Pavillion		GGDP1727005	WMS STRM
			WMS STRM
imac	001139SUSD		WMS STRM
emac	003181SUSD	G85516LYSCF	WMS STRM
imac		G82172JCLGS	WMS STRM

January 14, 2016

Dear Bruce Abbott,

Please accept this letter as notice of my resignation from the position of District Clerk at Shoreline Unified School District.

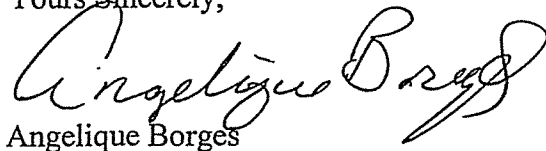
Although this has been a difficult decision to make, I have been offered an opportunity that I believe will help me reach my long-term career goals. I hope you will understand my reasons for moving on.

As per the terms of my employment contract, I will continue to work for the District for the next two weeks, completing my employment on January 29th, 2016. If there are any areas in particular you would like me to focus on during my notice period, please let me know.

I have enjoyed being a part of the team and am thankful for the opportunities you have given me during my time here. I owe a great deal to the District and wish you all the best in future endeavors.

I hope that I can rely on you for a positive reference in the future.

Yours Sincerely,

A handwritten signature in cursive script that reads "Angelique Borges". The signature is written in black ink and is positioned above the printed name.

Angelique Borges

January 8, 2016

Shoreline Unified School District
Attn: Jim Patterson
P.O. Box 198
Tomales, CA 94971

Dear Mr. Patterson,

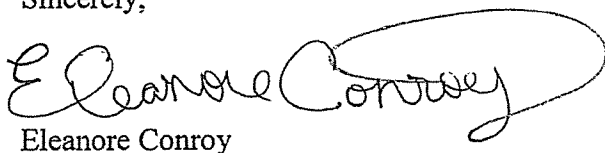
It greatly saddens me to send you this letter of resignation. February 3, 2016 will be my last day of employment with the Shoreline Unified School District, I will no longer be working here as an instructional aide.

In February I was diagnosed with a medical condition and recently I have been noticing some changes in many aspects of my life, both personally and professionally. I have been overly exhausted, in pain, and feel that my productivity has been cut in half. I am no longer able to effectively work with the teachers and students, and I do not want them to be affected by this. My doctor agreed with me that this is the best decision for all involved.

I have so enjoyed my many years here at Shoreline Unified School District as a volunteer in the beginning and then an employee. I found my work to be enjoyable, and I will never forget the last 40 years of incredible friends and colleagues that I have gained. Most of all I will miss the students.

Thank you so much for all the opportunities, and I wish everyone at Shoreline Unified the very best.

Sincerely,


Eleanore Conroy

Certificated Seniority List 2015-16

Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
1	Pepper, Mary	9/1/1987	1.0	Perm	Teacher	SA1 S1 SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	SA1 Resource Specialist Certificat S1 SEE DOCUMENT S31C AUTH VALID W/PREREQUISITE NA NA	CLEAR	900025544	12/31/9999
						SA17 S17D ELD/SDAIE S17S ELD MA SU 451E	Certificate of Completion of S ELD/SDAIE ELD MA SU 451E	CLEAR	30244877	12/31/9999
						TC2 R2M R21 MA SU GSX	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC 150 CLOCK HOURS PROGROWTH General Subjects (Examination)	CLEAR	150233095	2/1/2021
						TC3H R3LH R3SH R15 MA SU LH MA SU SH	Specialist Instruction Credential LNG HDCAP;PREK-12/AD;SEE DOC SEV HDCAP;SEE DOCUMENT TERM LIMITED TO PREREQUISITE Learning Handicapped Severely Handicapped	CLEAR	150233094	2/1/2021
1	Righetti, Celestine	9/1/1987	1.0	Perm	Teacher	SA9 S22 S31C NA NA	Language Development Specialis ESL/ELD;SEE DOCUMENT AUTH VALID W/PREREQUISITE NA NA	CLEAR	930070772	12/31/9999
						SC1A R54C NA NA	Administrative Services Creden ADMINISTRATIVE; SEE DOC NA NA	COE	960034271	12/31/9999
						TC1 R1S r20 MA SU PS MA SU FMX	Single Subject Teaching Creden PREK-12/ADULTS APP /FEE Physical Science Foundational-Level Mathematics (Examination)	CLEAR	123172067	9/1/2017
						TC2 R2M R20 MA SU GSX	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC APP / FEE General Subjects (Examination)	CLEAR	110200299	2/1/2017

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

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

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

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

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

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10	Broderick - con't	8/25/2003	1.0	Perm	Teacher	TC3S R3MM R3Ms R20	Education Specialist Instructi MLD/MOD;SEE DOCUMENT MOD/SEV; SEE DOCUMENT APP/FEE	CLEAR	150109609	8/1/2020
11	Martin, Rachelle	8/23/2004	1.0	Perm	Teacher	TC2 R2M R2CL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	110128370	10/1/2016
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
						TC3S R3MM AAAS R20	Education Specialist Instructi MLD/MOD;SEE DOCUMENT AUTISM AUTHORIZATION APP/FEE	CLEAR	120050462	3/1/2017
						MA SU MM	Mild/Moderate Disabilities			
45	Demsher, Ben	8/22/2005	1.0	Perm	Teacher	COC NA	Certificate of Clearance	NA	10233322	12/31/9999
						TC2 R2M R2C R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC CLAD PREK-12/ADULT;SEE DOC APP/FEE	CLEAR	140221137	2/1/2020
						MA SU GSX MA SU CLAD	General Subjects (Examination) Crosscultural, Language & Academic Development Emphasis			
12	Riley, Melissa	8/22/2005	1.0	Perm	Teacher	COC NA	Certificate of Clearance	NA	CC90781	12/31/9999
						TC1 R1S R22	Single Subject Teaching Creden PREK-12/ADULTS TERM LIMITED TO 1ST PROF GR	Clear	150011033	2/1/2020
						MA SU FLSX	Foreign Language: Spanish (Examination)			
						TC2 R2M R2BL R20	Multiple Subject Teaching Cred SELF-CONTAINED K-8;SEE DOC BCLAD PREK-12/ADULT;SEE DOC APP/FEE	Clear	150011032	2/1/2020
						MA SU GSX MA SU BLS	General Subjects (Examination) BCLAD: Spanish			

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13	Costanzo, William	7/1/2006	1.0	Perm	Teacher	COC	Certificate of Clearance	NA	970036465	12/31/9999
						Subjects:	NA NA			
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	90085974	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
							NA NA			
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	120007316	7/1/2017
						Renewals:	R1S PREK-12/ADULTS			
						Subjects:	R20 APP/FEE			
							MA SU AGRI Agriculture			
						Authorizations:	TC3A Specialist Instruction Creden	CLEAR	120007339	7/1/2017
						Renewals:	R3A1 AG PREK-12/AD;SUPERVISORY			
							R20 APP/FEE			
							R15P TERM LIMITED TO PREREQUISITE			
						Subjects:	MA SU AGRI Agriculture			
							COC Certificate of Clearance	NA	20219357	12/31/9999
						Subjects:	NA NA			
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	120007953	10/1/2017
						Renewals:	R1S PREK-12/ADULTS			
							R1CL CLAD PREK-12/ADULT;SEE DOC			
						Renewals:	R20 APP/FEE			
						Subjects:	MA SU SS Social Science			
							MA SU FLX Foreign Language: Spanish (Examination)			
							MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
						Authorizations:	SA12 Crosscultural, Language and Ac	CLEAR	60208890	12/31/9999
						Renewals:	S12 EL LEARNERS PREK-12/AD;SEE DOC			
						Subjects:	S31B AUTH VALID W/PREREQ CRED/PERMT			
							NA NA			
						Authorizations:	TC1 Single Subject Teaching Creden	CLEAR	140033087	3/1/2019
						Renewals:	R1S PREK-12/ADULTS			
						Subjects:	R20 APP/FEE			
							MA SU MATH Mathematics			

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14	Halley, Anne	8/21/2006	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	50028331	12/31/9999
						Subjects:	NA NA			
						Authorizations:	TC2 Multiple Subject Teaching Cred R2M SELF-CONTAINED K-8;SEE DOC R242 EL LEARNERS PREK-12/AD;SEE DOC R20 APP/FEE	CLEAR	130133797	8/1/2018
						Renewals:	R20 APP/FEE			
						Subjects:	MA SU GS General Subjects			
15	Pallingston, Tamar	8/20/2007	1.0	Perm	Teacher	COC NA NA	Certificate of Clearance	NA	30048658	12/31/9999
						Subjects:	NA NA			
						Authorizations:	SA12 Crosscultural, Language and Ac S12 EL LEARNERS PREK-12/AD;SEE DOC S31B AUTH VALID W/PREREQ CRED/PERMT	CLEAR	70099356	12/31/9999
						Renewals:	NA NA			
						Subjects:	NA NA			
						Authorizations:	TC3S Education Specialist Instructi R3MM MLD/MOD;SEE DOCUMENT ELA1 ELLA PREK-12/AD;SEE DOC AAAS AUTISM AUTHORIZATION	CLEAR	130098545	6/1/2018
						Renewals:	R20 APP/FEE			
						Subjects:	MA SU MM Mild/Moderate Disabilities			
						Authorizations:	SC1A Administrative Services Creden R54C ADMINISTRATIVE; SEE DOC	COE	130020465	12/31/9999
						Subjects:	NA NA			
16	Henke, Kelsy	8/24/2009	1.0	Perm	Teacher	TC3S R3MM AAAS ELA1 R20	Education Specialist Instructi MLD/MOD;SEE DOCUMENT AUTISM AUTHORIZATION ELLA PREK-12 AD: SEE DOC APP/FEE	CLEAR	120043423	3/1/2017
						Subjects:	MA SU MM Mild/Moderate Disabilities			
						Authorizations:	TC1 Single Subject Teaching Creden SMAB NCLB COMPLIANT; PREK-12/AD R142 EL LEARNERS PREK-12/AD;SEE DOC R1S PREK-12/ADULTS	CLEAR	110008405	8/1/2016
						Renewals:	R20 APP/FEE			
						Subjects:	MA SU FLS Foreign Language: Spanish MI SU IF Introductory French			

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19	Sacheli, Dominic	8/26/2011	1.0	Perm	Teacher	COC	Certificate of Clearance	NA NA	70317768	12/31/9999
						Subjects:	NA NA			
						Authorizations:	TC1 Single Subject Teaching Creden R1F MATH; SEE DOCUMENT R1S PREK-12/ADULTS R1A SUPAUTH PREK-12/ADULTS;SEE DOC ELA1 ELLA PREK-12/AD;SEE DOC R20 APP/FEE	CLEAR	130134386	11/1/2017
						Renewal:	R20 APP/FEE			
						Subjects:	MA SU FMX Foundational-Level Mathematics (Examination) MA SU PEX Physical Education (Examination) MI SU PSYC Psychology			
19	Van Evera, Judy	8/26/2011	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	123164117	12/1/2017
						Authorizations:	R2CL CLAD PREK-12/ADULT; SEE DOC R2M SELF-CONTAINED K-8; SEE DOC R20 APP/FEE			
						Renewal:	R20 APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination) MA SU CLAD Crosscultural, Language & Acad MA SU CLAD Crosscultural, Language & Academic Development Emphasis			
						Authorizations:	SA14 Bilingual, Crosscultural, Language S14 BILINGUAL,; 6-12; SEE DOC S31B AUTH VALID W/PREQ CRED/PERMIT	CLEAR	40224336	12/31/9999
						Renewal:	S31B AUTH VALID W/PREQ CRED/PERMIT			
						Subjects:	MA SU SPAN Spanish			
20	Burgos, Luis	8/27/2012	1.0	Perm	Teacher	TC2	Multiple Subject Teaching Cred	CLEAR	120572855	7/1/2017
						Authorizations:	ELA1 ELLA PREK-12/AD;SEE DOC R2M SELF-CONTAINED K-8;SEE DOC R20 APP/FEE			
						Renewals:	R20 APP/FEE			
						Subjects:	MA SU GSX General Subjects (Examination)			
21	Fritsche, Michael	8/19/2013	1.0	Perm	Teacher	TC1	Single Subject Teaching Creden	CLEAR	130164625	7/1/2018
						Authorizations:	R1S PREK-12/ADULTS ELA1 ELLA PREK-12/AD;SEE DOC R14I INDUCTION			
						Renewal:	R14I INDUCTION			
						Subjects:	MA SU PE PHYSICAL EDUCATION			

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Seniority	Name	First Prob Date	FTE	Status	Position	Cred Code	Certificate Type	Level	Number	Expires
24	Saunders, Erin	8/18/2014	0.6	Prob 1	Teacher	TC1 R1S R142 R20 MA SU FLS	Single Subject Teaching Creden PREK-12/ADULTS EL LEARNERS PREK-12/AD; SEE DOC APP/FEE Foreign Language: Spanish	CLEAR	150110153	7/1/2020
24	Steward, Ashley	8/18/2014	1.0	Prob 2	Teacher	TC2 R2M ELA1 R14I MA SU GSX	Multiple Subject Teaching Creden SELF-CONTAINED K-8;SEE DOC ELLA PREK-12/AD;SEE DOC INDUCTION General Subjects (Examination)	CLEAR	150183345	8/1/2020
25	Bradbury, Jennifer	8/24/2015	0.4	Prob 1	Teacher	TC1 R1S ELA1 R14I MI SU IE MA SU SSX	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION Introductory English Social Science (Examination)	PRELIM	150003605	6/1/2019
25	Butler, Kelly	8/24/2015	0.5	Prob 1	Teacher	TC1 R1S ELA1 R14I MA SU MUSI	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC INDUCTION Music	PRELIM	120085842	6/1/2017
25	Mueller, Monica	8/24/2015	1.0	Prob 1	Teacher	SA12 S12 S31B NA NA	Crosscultural, Language and Ac EL LEARNERS PREK-12/AD; SEE DOC AUTH VALID W/PREREQ CRED/PERMT NA NA	CLEAR	90259323	12/31/9998
25	Mueller, Monica	8/24/2015	1.0	Prob 1	Teacher	TC1 R1S ELA1 R20 MA SU ART	Single Subject Teaching Creden PREK-12/ADULTS ELLA PREK-12/AD;SEE DOC APP/FEE Art	CLEAR	110077521	6/1/2016