

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, January 15, 2015

TOMALES HIGH SCHOOL  
3850 IRVIN LANE, TOMALES

We welcome you today'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.

1. Call to order 8:30 a.m. – Assembly Room
2. Roll call
3. Flag salute
4. Approval and adoption of agenda ACTION
5. Student(s) of the month PRESENTATION
6. Student representative report INFORMATION
7. Student forum/staff reports PRESENTATIONS

#### **BREAK FOR LUNCH – RETURN AT 12:55 P.M.**

8. Marin Community Foundation (MCF) PreK – 3 Grant Report PRESENTATION
9. 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.
  - 9.1 Minutes: Approve minutes of December 18, 2014, regular meeting
  - 9.2 Warrants: General
  - 9.3 Approval for 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 Approve the Tomales High School Close-Up trip to Washington, D.C. from May 15 – 22, 2015, cost is \$1,900.00 per student

#### **Curriculum and Instruction**

10. Principals' report INFORMATION
11. Superintendent report INFORMATION
12. Board of Trustees' report INFORMATION
13. Interdistrict transfer attendance report 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 actively respond.
15. Shoreline USD would like to sunshine negotiation items with Shoreline Education Association INFORMATION  
for the 2015-16 school year

## **Finance and Business**

- |   |                    |
|---|--------------------|
| 16. Chief Business Official report  | <b>INFORMATION</b> |
| 17. Review and accept the June 30, 2014, Annual Financial Report                        | <b>ACTION</b>      |
| 18. Adopt Resolution 2014.15.6 – Authorization to Sign on Behalf of the Governing Board | <b>ACTION</b>      |
| 19. Adopt Resolution 2014.15.7 – Retirement Incentive                                   | <b>ACTION</b>      |

## **Employees**

- |  |                    |
|--|--------------------|
| 20. Superintendent Tom Stubbs accepted the resignation letter from Leon Feliciano, head football coach at Tomales High School, effective November 17, 2014 | <b>INFORMATION</b> |
|--|--------------------|

## **Auxiliary**

21. Agenda items for future meetings
22. Communications
23. Comments from the public on closed session items
24. Recess to closed session

## **CLOSED SESSION**

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

- 54957: Public Employee Performance Evaluation: Superintendent
- 54957: Public Employee Discipline/Dismissal/Release
- 54957.6: Conference with Labor Negotiator, Tom Stubbs, regarding classified, certificated, and unrepresented employees negotiations

## **RECONVENE TO PUBLIC SESSION**

25. Announcement of any reportable action taken in closed session

## **Adjournment**

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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



January 9, 2015

Maja Collins  
12536 Valley Ford Road  
Petaluma, CA 94952

Dear Maja:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for January 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 Tomales High School on Thursday, January 15, 2015, 8:30 a.m., at which time we may acknowledge your selection before the Board of Trustees.

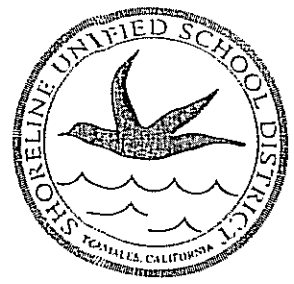
Congratulations!

Sincerely,

Tom Stubbs  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

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



January 9, 2015

Michael Pantoja  
PO Box 436  
Tomales, CA 94971

Dear Michael:

It is my pleasure to inform you that the Tomales High School faculty has selected you as one of Shoreline's Student of the Month for January 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 Tomales High School on Thursday, January 15, 2015, 8:30 a.m., at which time we may acknowledge your selection before the Board of Trustees.

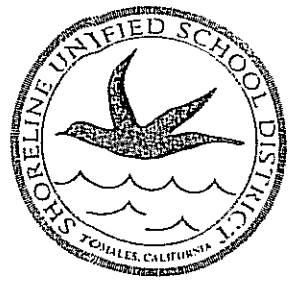
Congratulations!

Sincerely,

Tom Stubbs  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

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



9 de enero 2015

Michael Pantoja  
PO Box 436  
Tomales, CA 94971

Estimado Michael:

Es mi placer informarle que el profesorado de la Escuela de Tomales High School lo ha seleccionado como uno de los Estudiantes del Mes para enero 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 Tomales High School el jueves, el 15 de enero de 2015, a las 8:30 a.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

Tom Stubbs  
Superintendente

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
DECEMBER 18, 2014**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales Elementary School on Thursday, December 18, 2014. The meeting was originally scheduled for Thursday, December 11, 2014, but due to a severe storm and unsafe road conditions we cancelled this meeting and rescheduled it for Thursday, December 18, 2014.

1. Trustee Clarette McDonald called the meeting to order at 4:33 p.m.
2. Board members present: Jane Healy, Clarette McDonald, Jill Manning-Sartori, Monique Moretti and Tim Kehoe. Kegan Stedwell arrived at 4:35 p.m. and Jim Lino arrived at 5:00 p.m. No Board members were absent. Staff present: Tom Stubbs, Adam Jennings, Matt Nagle, Susan Skipp, and Jeannie Moody.
3. No comments from the public on closed session items.
4. Recessed to closed session at 4:34 p.m.
5. Reconvened to public session at 6:05 p.m.
6. Approved and adopted the agenda.  
(Healy/Kehoe AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
7. Trustee Clarette McDonald reported out of closed session the following information: While there are still aspects of the negotiations that have to be finalized, the District will not go into impasse for the 2014-2015 school year. In closed session the Board voted to approve the recommendation of the administrative team to expel Student A and suspend the expulsion.
8. Xenia McLean was honored as Shoreline's student of the month for December 2014. Ms. Tambussi and Ms. Leask made the presentation. Vanessa Martin and her family were unable to make the meeting. A presentation will be made for Vanessa Martin at Tomales Elementary School at a later date.
9. Student Representative Adrian Vega reported on all of the events and activities happening throughout the District.
10. Consent Agenda
  - 10.1 Approved minutes of October 16, 2014, regular meeting.
  - 10.2 Approved minutes of October 29, 2014, special meeting.
  - 10.3 Approved minutes of November 20, 2014, regular meeting.
  - 10.4 Approved warrants: General.
  - 10.5 Acceptance of gifts: To: Tomales High School: Alice Nadler donated a vintage steel drum from Jamaica valued at \$250.00. To: West Marin School: Casa Manana Restaurant donated food for the MCF community meeting estimated at a value of \$300.00.  
(Healy/Stedwell AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
11. Marin Community Foundation (MCF) PreK – 3 Grant Report was tabled until the January Board meeting.

**Curriculum and Instruction**

12. Principals' Report: Mr. Jennings reported that the high school will be revamping the graduation requirement of 25 hours community service by spreading it out over four years rather than fulfilling the 25 hours all in one year. For example students will fulfill their 25 hours of community service: Five hours

their freshman year, ten hours their sophomore year, five hours their junior year and five hours their senior year. Mr. Nagle reported that the Point Reyes Farmstead Cheese Company's golf tournament raised \$20,000 for West Marin School. They will use this money to purchase iPads. He then reported that there will be major changes to the 2015-16 report cards to align with the Common Core requirements. A committee will be formed to work on this process. Mr. Patterson's report was presented by Sandy Kaplan, Nicole Vigeant, Jolynn McClelland and Cecilia Lopez who presented signed letters of support to keep Jim Patterson as interim principal at Tomales Elementary School for the 2015-16 school year. The formation of a committee to research and gather information as to what the desired principal position at Tomales Elementary School should look like will be happening soon.

13. Superintendent Tom Stubbs reported that the storm we weathered and the school closures were not easy decisions to make but many stakeholders were involved to help him make these decisions. The number one priority is always to keep our students and staff safe. He then introduced Bruce Abbott, our new chief business official. Other topics that Mr. Stubbs addressed: Superintendent evaluation survey, Wellness Committee, Policy Committee, and District Office hours of operation during winter break.
14. Board of Trustees' Report: President Jane Healy individually thanked each Trustee for their devotion and support. She gave each of them a gift to show her appreciation. Vice-President Jill Manning-Sartori reported that she attended the CSBA Conference in San Francisco. She learned many new things but said that her favorite part was a presentation by Amanda Ripley who wrote the book "The Smartest Kids in the World and How They Got That Way". Trustee Jim Lino spoke about the last board policy meeting and requested that more parents from the District join this very important committee and attend future meetings.
15. Reviewed the inter-district transfer attendance report.
16. No reports were reported on the Quarterly Reports on Williams Uniform Complaints.
17. No one addressed the Board on items not on the agenda.
18. California School Employees Association (CSEA) sunshined negotiation items with Shoreline USD. CSEA President Linda Borello stated that this contract document was voted on in June and that Article VIII: Wages will be changed in light of the current budget issues. Trustee Stedwell asked if/when CSEA will be providing a revised proposal.

### **Finance and Business**

19. CBO Susan Skipp reported that the fiscal outlook all looks positive; we will know more when the Governor's budget comes out in January. Ms. Skipp then stated that Judy Stephens will begin the audit process of our cafeteria in January and will report her findings to us in February.
20. Approved the 2014-15 budget updates. Jim Lino qualified his motion to approve the 2014-15 budget updates as long as we do not pay the \$21,000 additional charge from Tomales Village Community Services District without approval from the Board, Monique Moretti seconded.  
(Lino/Moretti AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
21. Approved First Interim Budget Report ending October 31, 2014.  
(Lino/Healy AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.
22. Reviewed the California Broker Compensation Disclosure Report.
23. Discussed the district paid health benefits for our Board of Trustees. Superintendent Tom Stubbs received clarification from legal that BB 9250 – Remuneration, Reimbursement and Other Benefits pertaining to district paid health benefits cannot legally be changed in the middle of a trustee's term. After some discussion the Board decided that any trustee that is willing to do so should voluntarily reimburse the District for the cost of their health benefits.

24. Discussed the district owned properties and whether or not the Board would be interested in selling these properties to help our financial situation. After some discussion, no member of the Board was in favor of selling the district owned properties.

### Employees

25. Superintendent Tom Stubbs accepted the resignation letter from Leslie Scott, bus driver, effective December 1, 2014.

26. Approved employment of Megan McMillin, instructional assistant at West Marin School, five days per week, six hours per day, effective December 15, 2014. Ms. Healy amended her motion to change the effective date to January 5, 2015, Ms. Moretti seconded.  
(Healy/Moretti AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.

27. Adoption of Resolution 2014.15.5 – Reduction of Certificated Services was tabled to the February meeting. The Board directed the Superintendent to have legal prepare two separate resolutions; one for the superintendent position and one for the principal position at Tomales Elementary School.

28. Approved the memorandum of understanding with Shoreline Education Association (SEA) for retirement incentives.  
(Kehoe/Healy AYES: Healy/Kehoe/Lino/Moretti/Stedwell/McDonald/Manning-Sartori  
NOES: None ABSENT: None ABSTAIN: None) Motion passes.

### Auxiliary

29. Agenda items for future meetings: Tomales Village Community Services District contract review.

30. Communications: President Jane Healy read a thank you card from the 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> graders thanking the Board for allowing them to participate in the Clem Miller Point Reyes National Seashore Field Trip.

### Annual Organizational Meeting

1. Election of Board President for 2015 - Jill Manning-Sartori
2. Election of Board Vice President for 2015 - Kegan Stedwell
3. Election of Board Clerk for 2015 - Clarette McDonald
4. Appointment of Board Representative for 2015 - Jim Lino
5. Established dates times and locations for 2015 board meetings
6. Established board committee members

**Adjournment: 9:55 p.m.**

Respectfully submitted,

Tom Stubbs, Superintendent

Adopted by the Board:



# Shoreline Unified School District

## Warrant Recap

January 15, 2015

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	351,979.66
13	Cafeteria Fund	19,356.82
14	Deferred Maintenance Fund	377.88
73	Scholarship Fund	0.00
74	Special Education Trust Account	-

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0031 AB12012014  
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	
20075140	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		4156631014	14.84
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638101	2.34
			3. 01-0000-0-5970.00-0000-7200-700-000-000		7078782225	400.52
			2. 01-0000-0-5970.00-1110-3600-740-000-000		7078782221	96.94
			WARRANT TOTAL			\$514.64
20075141	070762/	LUIS BURGOS				
		PO-150607	1. 01-9642-0-5200.00-1110-1010-108-144-000		NOV MILEAGE	121.86
			WARRANT TOTAL			\$121.86
20075142	003643/	CLARK PEST CONTROL				
		PO-150048	1. 01-0000-0-5840.00-0000-8100-420-000-000		16208272	167.00
			1. 01-0000-0-5840.00-0000-8100-420-000-000		16334605	167.00
			WARRANT TOTAL			\$334.00
20075143	070902/	COURTNEY FRITSCH				
		PO-150622	1. 01-1100-0-4300.00-1110-1010-107-000-000		REIMBURSEMENT	138.17
			WARRANT TOTAL			\$138.17
20075144	004075/	FIRST NATIONAL BANK OMAHA				
		PO-150600	1. 01-1100-0-4300.00-1110-1010-700-000-000		PT REYES LIGHT SUBSCRIPTION	20.00
			WARRANT TOTAL			\$20.00
20075145	003123/	FREY'S AUTOMOTIVE INC				
		PO-159045	1. 01-0000-0-5610.00-1110-3600-740-000-000		14719	55.00
			1. 01-0000-0-5610.00-1110-3600-740-000-000		14723	41.75
			WARRANT TOTAL			\$96.75
20075146	070806/	MIKE FRITSCH				
		PO-150618	1. 01-9040-0-5200.00-1110-1010-107-000-000		NOVEMBER MILEAGE	107.52
			WARRANT TOTAL			\$107.52
20075147	004306/	GE CAPITAL				
		PO-155101	1. 01-0000-0-5605.00-1110-1010-107-000-000		61741310	349.37

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0031 AB12012014  
 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-155102	1.	01-0000-0-5605.00-1110-1010-420-000-000										61736337	187.98
		PO-155103	1.	01-0000-0-5605.00-1110-1010-108-000-000										61731722	349.37
		PO-155104	1.	01-0000-0-5605.00-1110-1010-420-000-000										61736336	415.56
		WARRANT TOTAL													\$1,302.28
20075148	001858/	IBS OF THE NORTH BAY													
		PO-159015	1.	01-0000-0-4316.00-1110-3600-740-000-000										350011636	120.20
		WARRANT TOTAL													\$120.20
20075149	070750/	ADAM JENNINGS													
		PO-150624	1.	01-0000-0-5200.00-0000-2700-420-000-000										OCT/NOV MILEAGE	120.96
			2.	01-0000-0-5200.00-1130-4200-420-000-000										OCT/NOV MILEAGE	58.80
		WARRANT TOTAL													\$179.76
20075150	001614/	JERRY & DON'S PUMP & WELL SVC													
		PO-155037	1.	01-0000-0-5840.00-0000-8100-700-000-000										0107823IN	948.05
			1.	01-0000-0-5840.00-0000-8100-700-000-000										0107830IN	153.10
		WARRANT TOTAL													\$1,101.15
20075151	070818/	LANGUAGE PEOPLE INC													
		PO-155120	2.	01-0000-0-5840.00-1110-2700-700-000-000										110295	151.62
		WARRANT TOTAL													\$151.62
20075152	002533/	SALLY LIVESAY													
		PO-150621	1.	01-9642-0-4300.00-1110-1010-107-144-000										REIMB FOR SNACKS	13.17
		WARRANT TOTAL													\$13.17
20075153	000180/	MARIN COUNTY OFFICE OF ED													
		PO-155106	1.	01-0000-0-5840.00-0000-7700-700-000-000										150412	4,349.75
		WARRANT TOTAL													\$4,349.75
20075154	070860/	JOHN MCGURKE													
		PO-150625	2.	01-0000-0-4300.00-1130-4200-420-000-000										REIMB ATHLETIC SUPPLIES	25.89
			1.	01-0000-0-5200.00-1130-4200-420-000-000										NOVEMBER MILEAGE	127.68

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0031 AB12012014  
 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																\$153.57
20075155	070041/	JOE NOKES														
		PO-150617	1.	01	9040	0	5200	00	1110	1010	107	000	000		NOVEMBER MILEAGE	162.40
WARRANT TOTAL																\$162.40
20075156	001046/	STEFFAN P O'NEILL														
		PO-150619	1.	01	9040	0	5200	00	1110	1010	107	000	000		OCT/NOV MILEAGE	119.00
WARRANT TOTAL																\$119.00
20075157	001524/	OFFICE DEPOT														
		PO-150550	1.	01	1100	0	4300	00	1110	1010	420	000	000		739295392001	59.88
		PO-150562	1.	01	1100	0	4300	00	1110	1010	420	000	000		740438097001	65.09
			1.	01	1100	0	4300	00	1110	1010	420	000	000		740438054001	103.96
		PO-150563	1.	01	0000	0	4300	00	1130	4200	420	000	000		740477600001	61.06
			2.	01	1100	0	4300	00	1110	1010	420	000	000		740477600001	140.88
		PO-150564	1.	01	9642	0	4300	00	1110	1010	107	144	000		740703894001	108.55
WARRANT TOTAL																\$539.42
20075158	000589/	PACIFIC TELEMANAGEMENT SERVICE														
		PO-155049	1.	01	0000	0	5970	00	0000	2700	700	000	000		702734	75.00
WARRANT TOTAL																\$75.00
20075159	000688/	PAY-BY-PLATE														
		PO-155050	1.	01	1100	0	5819	00	1110	1010	700	000	000		I691402823477	7.00
WARRANT TOTAL																\$7.00
20075160	001797/	REBECCA PORRATA														
		PO-150620	1.	01	9642	0	4300	00	1110	1010	107	144	000		REIMBURSEMENT PLANNER	42.49
WARRANT TOTAL																\$42.49
20075161	001498/	CELESTINE M RIGHETTI														
		PO-150606	1.	01	0000	0	5200	00	1110	3110	420	126	000		NOVEMBER MILEAGE	80.64
WARRANT TOTAL																\$80.64

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0031 AB12012014  
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	
20075162	070764/	ESPERANZA ROMAN-NUNEZ				
		PO-150605	1. 01-0000-0-5200.00-1110-3110-420-090-000		NOVEMBER MILEAGE	53.76
			WARRANT TOTAL			\$53.76
20075163	070476/	SANTA ROSA WHOLESALE FLORIST				
		PO-150059	1. 01-9040-0-4300.00-1110-1010-420-000-000	05322		197.57
			WARRANT TOTAL			\$197.57
20075164	004431/	Laurie Schmitt				
		PO-150623	1. 01-6500-0-4300.00-5770-1100-107-000-000		HYGIENE KIT REIMBURSEMENT	28.35
			WARRANT TOTAL			\$28.35
20075165	000234/	SONOMA COUNTY OFFICE ED - SCOE				
		PO-150465	1. 01-9642-0-5200.00-8100-5000-108-144-000		IN1501318	100.00
		PO-150479	1. 01-4035-0-5200.00-0000-2700-700-000-000		IN1501309	150.00
			WARRANT TOTAL			\$250.00
20075166	070093/	SPUD POINT MARINA				
		PO-159026	1. 01-0000-0-4301.00-1110-3600-740-000-000	30220		177.33
			1. 01-0000-0-4301.00-1110-3600-740-000-000	30232		173.37
			1. 01-0000-0-4301.00-1110-3600-740-000-000	29656		171.15
			WARRANT TOTAL			\$521.85
20075167	070878/	ASHLEY STEWARD				
		PO-150608	1. 01-1100-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	197.07
			WARRANT TOTAL			\$197.07
20075168	070798/	TOM STUBBS				
		PO-150604	1. 01-0000-0-5200.00-0000-7100-700-000-000		REIMBURSEMENT HYATT REGENCY	534.50
			WARRANT TOTAL			\$534.50
20075169	070672/	TRANSBAY SECURITY SERVICES INC				
		PO-150585	1. 01-0000-0-4300.00-0000-8100-106-000-000	57652		17.92
			WARRANT TOTAL			\$17.92
20075170	004000/	UNITED SITE SERVICES INC				
		PO-155071	1. 01-0000-0-5540.00-1130-8100-700-000-000	1142485016		236.54

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0031 AB12012014

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT					
	REQ#	REFERENCE	LN	FD	RESC	Y	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION		
-----															
WARRANT TOTAL													\$236.54		
20075171	002551/	WEST COUNTY TRANSPORTATION													
		PO-159043	1.	01	0000	0	5819	00	1130	4200	420	000	000	AR1500128	1,293.01
WARRANT TOTAL													\$1,293.01		
*** FUND	TOTALS ***						TOTAL NUMBER OF WARRANTS:	32					TOTAL AMOUNT OF WARRANTS:	\$13,060.96*	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0031 AB12012014

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	
20075172	003553/	CLOVER STORNETTA FARMS INC													
		PO-157004	2.	13-5310-0-4700.00-0000-3700-700-000-000										0100159044	83.00
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100158897	192.00
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100159040	167.50
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100158895	269.50
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100159443	59.00
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100163759	147.50
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100102851	90.45
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100163221	178.75
			2.	13-5310-0-4700.00-0000-3700-700-000-000										0100163224	229.54
														WARRANT TOTAL	\$1,417.24
20075173	002520/	COTATI FOOD SERVICE													
		PO-157005	2.	13-5310-0-4700.00-0000-3700-700-000-000										REPAYMENT OF 686186	78.14
			2.	13-5310-0-4700.00-0000-3700-700-000-000										REPAYMENT OF 6889.4	86.07
			2.	13-5310-0-4700.00-0000-3700-700-000-000										689673A	465.34
			2.	13-5310-0-4700.00-0000-3700-700-000-000										689990	6.64
			2.	13-5310-0-4700.00-0000-3700-700-000-000										689152A	125.03
			2.	13-5310-0-4700.00-0000-3700-700-000-000										690414A	111.27
			2.	13-5310-0-4700.00-0000-3700-700-000-000										690516B	214.09
			2.	13-5310-0-4700.00-0000-3700-700-000-000										689751D	128.02
			2.	13-5310-0-4700.00-0000-3700-700-000-000										690211A	1,117.39
														WARRANT TOTAL	\$2,318.71
20075174	003255/	FRANCO AMERICAN BAKERY INC													
		PO-157007	1.	13-5310-0-4700.00-0000-3700-700-000-000										0524909	46.80
			1.	13-5310-0-4700.00-0000-3700-700-000-000										0525076	31.20

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0031 AB12012014

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															\$78.00
*** FUND	TOTALS	***	TOTAL NUMBER OF WARRANTS: 3										TOTAL AMOUNT OF WARRANTS:		\$3,813.95*
*** BATCH	TOTALS	***	TOTAL NUMBER OF WARRANTS: 35										TOTAL AMOUNT OF WARRANTS:		\$16,874.91*
*** DISTRICT	TOTALS	***	TOTAL NUMBER OF WARRANTS: 35										TOTAL AMOUNT OF WARRANTS:		\$16,874.91*



DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0032 12032014AB  
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
20075569	002610/	AMERICAN TIME & SIGNAL CO														
		PO-150533	1.	01-0000-0-4300.00-1130-4200-420-000-000										735428		312.36
																\$312.36
20075570	000012/	BODEGA BAY P U D														
		PO-155012	1.	01-0000-0-5540.00-0000-8100-700-000-000										1140	WATER/SEWER	578.06
														1139	WATER	72.67
																\$650.73
20075571	000015/	BUILDING SUPPLY CENTER														
		PO-150022	1.	01-0000-0-4300.00-0000-8100-107-000-000										K24184		53.96
		PO-150062	1.	01-0000-0-4300.00-0000-8100-106-000-000										K24077		4.33
			2.	01-0000-0-4300.00-0000-8100-108-000-000										K24180		19.29
			2.	01-0000-0-4300.00-0000-8100-108-000-000										K24216		23.31
			2.	01-0000-0-4300.00-0000-8100-108-000-000										K24293		34.70
			2.	01-0000-0-4300.00-0000-8100-108-000-000										K24296		34.70
		PO-159005	1.	01-0000-0-4316.00-1110-3600-740-000-000										K24323		15.17
																\$116.06
20075572	000030/	DECARLI'S														
		PO-155020	1.	01-0000-0-5505.00-0000-8100-700-000-000										Q63494		221.30
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q63495		365.30
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q63496		233.43
			1.	01-0000-0-5505.00-0000-8100-700-000-000										Q63497		90.94
																\$910.97
20075573	070815/	BECKY EVENICH														
		PO-150627	1.	01-0000-0-5200.00-0000-7200-700-000-000											MILEAGE REIMBURSEMENT	472.08
																\$472.08
20075574	001431/	FEDERAL EXPRESS CORPORATION														
		PO-155028	1.	01-0000-0-5960.00-0000-7200-700-000-000										285242190		63.90

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0032 12032014AB  
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						\$63.90
20075575	070521/	EMILIE KLEIN				
		PO-150629	1. 01-6500-0-4300.00-5770-1100-108-000-000		CLASS SUPPLIES	460.06
		PO-150634	1. 01-9040-0-5200.00-1110-1010-106-000-000		NOVEMBER MILEAGE	61.60
WARRANT TOTAL						\$521.66
20075576	003819/	KOEHLER-CRAIG KAREN L				
		PO-150633	1. 01-9040-0-5200.00-1110-1010-108-000-000		MILEAGE	71.68
WARRANT TOTAL						\$71.68
20075577	070818/	LANGUAGE PEOPLE INC				
		PO-155120	3. 01-6500-0-5840.00-5770-1100-700-000-000	110362		137.48
WARRANT TOTAL						\$137.48
20075578	000080/	M MASELLI & SONS INC				
		PO-150057	1. 01-0000-0-4300.00-1471-1010-420-108-000	43315		97.41
			1. 01-0000-0-4300.00-1471-1010-420-108-000	43333		21.64
			2. 01-7010-0-4300.00-1471-1010-420-000-000	43315		97.41
			2. 01-7010-0-4300.00-1471-1010-420-000-000	43333		21.63
WARRANT TOTAL						\$238.09
20075579	004366/	MATHESON TRI-GAS INC				
		PO-150058	1. 01-0000-0-4300.00-1471-1010-420-108-000	10205891		142.91
			1. 01-0000-0-4300.00-1471-1010-420-108-000	10209853		36.40
			1. 01-0000-0-4300.00-1471-1010-420-108-000	10209888		51.19
			1. 01-0000-0-4300.00-1471-1010-420-108-000	10215265		25.60
			1. 01-0000-0-4300.00-1471-1010-420-108-000	10293914		72.70
			1. 01-0000-0-4300.00-1471-1010-420-108-000	10334103		132.05
WARRANT TOTAL						\$460.85
20075580	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000	2861920084		1,200.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0032 12032014AB

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																\$1,200.00
20075581	001524/	OFFICE DEPOT														
		PO-150590	1.	01-1100-0-4300.00-1110-1010-420-000-000											741446641001	77.85
		PO-150591	1.	01-1100-0-4300.00-1110-1010-108-000-000											741683207001	62.25
		PO-150592	1.	01-1100-0-4300.00-1110-1010-108-000-000											741663876001	59.13
WARRANT TOTAL																\$199.23
20075582	001935/	OFFICE MAX CONTRACT INC.														
		PO-150150	1.	01-1100-0-4300.00-1110-1010-420-000-000											291378	319.31
WARRANT TOTAL																\$319.31
20075583	000094/	P G & E														
		PO-155051	1.	01-0000-0-5510.00-0000-8100-700-000-000											35660049616 NOVEMBER BILL	11.78
			1.	01-0000-0-5510.00-0000-8100-700-000-000											36493382893 NOVEMBER BILL	56.45
WARRANT TOTAL																\$68.23
20075584	070276/	TAMARAH PALLINGSTON														
		PO-150628	1.	01-9040-0-4300.00-1110-1010-420-000-000											REIMBURSEMENT	139.95
WARRANT TOTAL																\$139.95
20075585	070884/	Pro Care Therapy														
		PO-150317	1.	01-6500-0-5840.00-5770-3160-700-000-000											6696867	1,462.50
WARRANT TOTAL																\$1,462.50
20075586	070381/	REDWOOD EMPIRE DISPOSAL														
		PO-155056	1.	01-0000-0-5550.00-0000-8100-700-000-000											718566	250.76
			1.	01-0000-0-5550.00-0000-8100-700-000-000											718569	702.56
			1.	01-0000-0-5550.00-0000-8100-700-000-000											718568	285.49
			1.	01-0000-0-5550.00-0000-8100-700-000-000											718570	1,251.16
			1.	01-0000-0-5550.00-0000-8100-700-000-000											718567	612.18
WARRANT TOTAL																\$3,102.15
20075587	070402/	REDWOOD PEDIATRIC THERAPY														
		PO-155082	1.	01-6500-0-5840.00-5770-1100-700-747-000											16467	454.13

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0032 12032014AB  
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. 01-6500-0-5840.00-5770-1100-700-747-000	16579		182.90
			WARRANT TOTAL			\$637.03
20075588	070405/	LOURDES ROMO				
	PO-150632	1. 01-9642-0-5200.00-8100-5000-108-144-000		SEPT/OCT MILEAGE		110.88
			WARRANT TOTAL			\$110.88
20075589	070476/	SANTA ROSA WHOLESALE FLORIST				
	PO-150059	1. 01-9040-0-4300.00-1110-1010-420-000-000		05547		65.17
			WARRANT TOTAL			\$65.17
20075590	004091/	SHORELINE ACRES INC				
	PO-150614	1. 01-9642-0-5840.00-0001-1010-107-144-000		SHORELINE ACRES SCHOLARSHIP		10,500.00
			WARRANT TOTAL			\$10,500.00
20075591	070693/	JUDY VAN EVERA				
	PO-150630	1. 01-4035-0-5200.00-1110-1010-108-000-000		MILEAGE		42.00
			WARRANT TOTAL			\$42.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 23	TOTAL AMOUNT OF WARRANTS:		\$21,802.31*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0032 12032014AB  
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	
20075592	003687/	LINDA BORELLO				
		PO-150631	1. 13-0000-0-5200.00-0000-3700-700-000-000		MILEAGE	11.20
					WARRANT TOTAL	\$11.20
20075593	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-157036	2. 13-5310-0-4700.00-0000-3700-700-000-000		60631	225.73
			2. 13-5310-0-4700.00-0000-3700-700-000-000		606928	303.06
			2. 13-5310-0-4700.00-0000-3700-700-000-000		607781	245.06
			2. 13-5310-0-4700.00-0000-3700-700-000-000		608647	280.20
			2. 13-5310-0-4700.00-0000-3700-700-000-000		609502	333.66
			2. 13-5310-0-4700.00-0000-3700-700-000-000		610390	358.14
			2. 13-5310-0-4700.00-0000-3700-700-000-000		611233	173.65
			2. 13-5310-0-4700.00-0000-3700-700-000-000		611799	347.57
			2. 13-5310-0-4700.00-0000-3700-700-000-000		610391	194.05
					WARRANT TOTAL	\$2,461.12
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 2		TOTAL AMOUNT OF WARRANTS:	\$2,472.32*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0032 12032014AB  
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	
20075594	070336/	BAY ALARM COMPANY												
		PO-150577	1.	14-0000-0-5610.00-0000-8100-107-000-000									11550660	278.75
													WARRANT TOTAL	\$278.75
*** FUND	TOTALS ***					TOTAL NUMBER OF WARRANTS:	1						TOTAL AMOUNT OF WARRANTS:	\$278.75*
*** BATCH	TOTALS ***					TOTAL NUMBER OF WARRANTS:	26						TOTAL AMOUNT OF WARRANTS:	\$24,553.38*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0033 December 2014 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
20075595	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-150046	01-0000-0-9520.00-0000-0000-000-000-000		ACSA - NOV INV (DEC CK)	401.74
			WARRANT TOTAL			\$401.74
20075596	070322/	CALIF VALUED TRUST				
		PV-150047	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		L SCOTT NOT ON PAY600	65.75
			01-0000-0-9528.00-0000-0000-000-000-000		C LOPEZ NOT ON CVT BILL	65.75-
			WARRANT TOTAL			\$11,543.36
20075597	070323/	CALIF VALUED TRUST				
		PV-150048	01-0000-0-9523.00-0000-0000-000-000-000		VISION EE	958.59
			01-0000-0-9529.00-0000-0000-000-000-000		VISION ER	1,212.74
			WARRANT TOTAL			\$2,171.33
20075598	004462/	KAISER FOUNDATION HEALTH PLAN				
		PV-150050	01-0000-0-9525.00-0000-0000-000-000-000		KAISER MID ER	2,038.40
			WARRANT TOTAL			\$2,038.40
20075599	000067/	KAISER HEALTH PLAN 495-0000				
		PV-150049	01-0000-0-9523.00-0000-0000-000-000-000		VOLDED TOO HIGH	163.73-
			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
			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

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0033 December 2014 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														\$126,933.54	
20075600	070280/	REDWOOD EMPIRE SCHOOLS INS GRP													
		PO-155084	1.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE KAISER HSA DEC 2014	654.91
		PV-150051		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	
20075601	070280/02	RESIG													
		PO-155086	1.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE BLUE SHIELD DEC 2014	654.91
			2.	01	0000	0	3701	00	1110	1010	700	103	000	CERT BLUE SHIELD DEC 2014	1,146.09
		PV-150052		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	
20075602	070280/04	RESIG													
		PO-155083	1.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE DENTAL DEC 2014	328.75
			4.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE VISION DEC 2014	64.80
			2.	01	0000	0	3701	00	1110	1010	700	103	000	CERT DENTAL DEC 2014	443.81
			5.	01	0000	0	3701	00	1110	1010	700	103	000	CERT VISION DEC 2014	87.48
			3.	01	0000	0	3702	00	1110	1010	700	103	000	CLASS DENTAL DEC 2014	378.06
			6.	01	0000	0	3702	00	1110	1010	700	103	000	CLASS VISION DEC 2014	74.52
		PO-155085	1.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE KAISER HIGH DEC 2014	654.91
			4.	01	0000	0	3402	00	0000	7110	700	000	000	TRUSTEE KAISER MID DEC 2014	654.91
			2.	01	0000	0	3701	00	1110	1010	700	103	000	CERT KAISER HIGH DEC 2014	3,274.55
			3.	01	0000	0	3702	00	1110	1010	700	103	000	CLASS KAISER HIGH DEC 2014	3,765.73
WARRANT TOTAL														\$9,727.52	
20075603	070301/	THE STANDARD													
		PO-155087	1.	01	0000	0	3402	00	0000	7110	700	000	000	THE STANDARD TRUSTEE DEC 2014	28.00



DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0033 December 2014 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	
		PV-150053	01	0000	0	9527	00	0000	0000	000	000	000	DECEMBER 2014 THE STANDARD	396.00
													WARRANT TOTAL	\$424.00
***	FUND	TOTALS	***			TOTAL NUMBER OF WARRANTS:	9						TOTAL AMOUNT OF WARRANTS:	\$162,006.06*
***	BATCH	TOTALS	***			TOTAL NUMBER OF WARRANTS:	9						TOTAL AMOUNT OF WARRANTS:	\$162,006.06*
***	DISTRICT	TOTALS	***			TOTAL NUMBER OF WARRANTS:	35						TOTAL AMOUNT OF WARRANTS:	\$186,559.44*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0034 12082014AB  
 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		
20075873	002069/	A Z BUS SALES INC				
	PO-159001	1.	01-0000-0-4316.00-1110-3600-740-000-000	BR58995		33.22-
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI46407		164.04
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI46464		65.47
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI46497		382.23
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI46581		100.17
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI46466		74.55
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DW50207		260.39
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI47192		32.18
		1.	01-0000-0-4316.00-1110-3600-740-000-000	DI47497		72.95
			WARRANT TOTAL			\$1,118.76
20075874	003370/	DANIEL BRODERICK				
	PO-150638	1.	01-4035-0-5200.00-1110-1010-420-000-000	REIMBURSEMENT		189.00
			WARRANT TOTAL			\$189.00
20075875	070028/	BUS WEST LLC				
	PO-159006	1.	01-0000-0-4316.00-1110-3600-740-000-000	BP100166		179.39-
		1.	01-0000-0-4316.00-1110-3600-740-000-000	BN58901		72.37
		1.	01-0000-0-4316.00-1110-3600-740-000-000	BN60772		246.40
		1.	01-0000-0-4316.00-1110-3600-740-000-000	BN60887		236.98
		1.	01-0000-0-4316.00-1110-3600-740-000-000	BN60889		25.74
		1.	01-0000-0-4316.00-1110-3600-740-000-000	BN60891		0.01-
			WARRANT TOTAL			\$402.09
20075876	000020/	CALIF SCHOOL BOARDS ASSOC				
	PO-150613	2.	01-0000-0-5200.00-0000-7100-700-000-000	126107		555.00
		1.	01-0000-0-5200.00-0000-7110-700-000-000	126108		555.00
			WARRANT TOTAL			\$1,110.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0034 12082014AB  
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
20075877	070827/	RYAN CORRIGAN				
		PO-150654	1. 01-0000-0-5200.00-0000-2700-700-000-000		NOVEMBER MILEAGE	61.94
			WARRANT TOTAL			\$61.94
20075878	003834/	CROWN TROPHY PETALUMA				
		PO-155018	1. 01-0000-0-4300.00-0000-7110-700-000-000		20819	13.08
			WARRANT TOTAL			\$13.08
20075879	002553/	DANCE PALACE				
		PO-150351	1. 01-9642-0-5840.00-1110-1010-108-144-000		BALLET FOLKLORICO 10212014	452.00
			1. 01-9642-0-5840.00-1110-1010-108-144-000		HALAU OKEIKIALI I 11182014	452.00
			WARRANT TOTAL			\$904.00
20075880	070115/	DIVISION OF STATE ARCHITECT				
		PO-150646	1. 01-0000-0-5840.00-0000-8100-107-000-000		REOPENING OF PROJ AT TOMALES	500.00
			WARRANT TOTAL			\$500.00
20075881	001431/	FEDERAL EXPRESS CORPORATION				
		PO-155028	1. 01-0000-0-5960.00-0000-7200-700-000-000		285988252	63.90
			WARRANT TOTAL			\$63.90
20075882	000050/	FRIEDMAN BROS.				
		PO-150050	1. 01-0000-0-4300.00-0000-8100-420-000-000		502898961	119.24
			1. 01-0000-0-4300.00-0000-8100-420-000-000		502899131	34.46
			WARRANT TOTAL			\$153.70
20075883	001624/	DOLORES GONZALEZ				
		PO-150647	1. 01-9040-0-5200.00-1110-1010-106-000-000		NOVEMBER MILEAGE	42.00
			WARRANT TOTAL			\$42.00
20075884	002474/	HOME DEPOT CREDIT SERVICES				
		PO-150026	1. 01-0000-0-4300.00-0000-8100-107-000-000		2081547	27.67
			1. 01-0000-0-4300.00-0000-8100-107-000-000		8081763	26.58
		PO-150052	2. 01-3550-0-4300.00-3800-1010-420-000-000		1592109	90.23
		PO-150262	1. 01-0000-0-4300.00-0000-8100-105-000-000		150262	21.49

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0034 12082014AB  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		PO-150593	1. 01-0000-0-4300.00-0000-8100-108-000-000		1282205	47.70
			WARRANT TOTAL			\$213.67
20075885	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-155037	1. 01-0000-0-5840.00-0000-8100-700-000-000		0107830IN	153.10
			1. 01-0000-0-5840.00-0000-8100-700-000-000		0107823IN	948.05
			1. 01-0000-0-5840.00-0000-8100-700-000-000		0107824IN	43.20
			WARRANT TOTAL			\$1,144.35
20075886	070855/	ANNE SPITLER KASHUBA				
		PO-150645	1. 01-6500-0-5200.00-5770-1100-700-000-000		NOVEMBER MILEAGE	86.52
			WARRANT TOTAL			\$86.52
20075887	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-159016	1. 01-0000-0-5520.00-1110-8100-740-000-000		13289-00	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		S12551-00	9.97
			1. 01-0000-0-5520.00-1110-8100-740-000-000		14051-00	23.00
			WARRANT TOTAL			\$55.97
20075888	070818/	LANGUAGE PEOPLE INC				
		PO-155120	1. 01-0000-0-5840.00-0000-7110-700-000-000		110489	98.00
			2. 01-0000-0-5840.00-1110-2700-700-000-000		110499	75.00
			2. 01-0000-0-5840.00-1110-2700-700-000-000		110488	166.04
			2. 01-0000-0-5840.00-1110-2700-700-000-000		110491	75.00
			2. 01-0000-0-5840.00-1110-2700-700-000-000		110500	93.75
			WARRANT TOTAL			\$507.79
20075889	000180/	MARIN COUNTY OFFICE OF ED				
		PO-150658	1. 01-0000-0-5839.00-1130-4200-108-000-000		WMS CROSS COUNTRY	150.00
		PO-155113	1. 01-0000-0-5960.00-0000-7200-700-000-000		150493	75.84
			WARRANT TOTAL			\$225.84

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0034 12082014AB  
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
20075890	002276/	MARIN COUNTY TREASURER				
		PO-159019	1. 01-0000-0-5839.00-0000-8100-700-000-000		21559	1,951.00
			WARRANT TOTAL			\$1,951.00
20075891	070834/	MARIN LANGUAGE SERVICES				
		PO-155080	1. 01-0000-0-5840.00-0000-7110-700-000-000		12	268.14
			WARRANT TOTAL			\$268.14
20075892	004202/	RACHELLE MARTIN				
		PO-150641	1. 01-7405-0-4300.00-1110-1010-107-000-000		REIMBURSEMENT	69.49
			WARRANT TOTAL			\$69.49
20075893	070752/	MATTHEW NAGLE				
		PO-150639	1. 01-9642-0-4300.00-1110-1010-108-144-000		REIMBURSEMENT	22.00
			WARRANT TOTAL			\$22.00
20075894	000127/	NOVATO UNIFIED SCHOOL DISTRICT				
		PO-150343	2. 01-4035-0-5200.00-1110-1010-108-000-000		150131	125.00
			1. 01-6500-0-5200.00-5770-1100-108-000-000		150131	250.00
			WARRANT TOTAL			\$375.00
20075895	001524/	OFFICE DEPOT				
		PO-150587	1. 01-1100-0-4300.00-1110-1010-107-000-000		741409690001	78.73
			1. 01-1100-0-4300.00-1110-1010-107-000-000		741409769001	11.70
		PO-150610	2. 01-1100-0-4300.00-1110-1010-420-000-000		742014826001	91.13
			1. 01-6500-0-4300.00-5770-1100-420-000-000		742014587001	29.49
			WARRANT TOTAL			\$211.05
20075896	070903/	OSVALDO PALOMARES				
		PO-150652	1. 01-0000-0-5200.00-1110-3600-700-141-000		NOVEMBER MILEAGE	47.60
			WARRANT TOTAL			\$47.60
20075897	000094/	P G & E				
		PO-155051	1. 01-0000-0-5510.00-0000-8100-700-000-000		NOVEMBERS BILL	7,957.35
			WARRANT TOTAL			\$7,957.35

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0034 12082014AB  
 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
20075898	000282/	JAMES J PATTERSON													
		PO-150642	1.	01-0000-0-4300.00-0000-2700-107-000-000										REIMBURSEMENT	19.00
			3.	01-9040-0-4300.00-1110-1010-107-000-000										REIMBURSEMENT	18.00
			2.	01-9642-0-4300.00-8100-5000-107-144-000										REIMBURSEMENT	33.12
		PO-150643	1.	01-0000-0-5200.00-0000-2700-107-000-000										MILEAGE REIMB	384.72
				WARRANT TOTAL											\$454.84
20075899	000688/	PAY-BY-PLATE													
		PO-155050	2.	01-9040-0-5819.00-1110-1010-420-000-000										I691429865032	7.00
				WARRANT TOTAL											\$7.00
20075900	001380/	PERHA-BOUND BOOKS													
		PO-150565	1.	01-9641-0-4300.00-1110-2420-107-307-000										1612553-00	68.47
				WARRANT TOTAL											\$68.47
20075901	001797/	REBECCA PORRATA													
		PO-150651	1.	01-9642-0-5840.00-8100-5000-107-144-000										PREK-3 GRANT	70.00
				WARRANT TOTAL											\$70.00
20075902	070884/	Pro Care Therapy													
		PO-150317	1.	01-6500-0-5840.00-5770-3160-700-000-000										6711348	2,925.00
				WARRANT TOTAL											\$2,925.00
20075903	070805/	CARLOS RAMIREZ													
		PO-150640	1.	01-0000-0-4300.00-0000-8100-107-000-000										REIMBURSEMENT	43.86
				WARRANT TOTAL											\$43.86
20075904	070402/	REDWOOD PEDIATRIC THERAPY													
		PO-155082	1.	01-6500-0-5840.00-5770-1100-700-747-000										16677	91.45
				WARRANT TOTAL											\$91.45
20075905	003286/	RESERVE ACCOUNT													
		PO-155053	1.	01-0000-0-5960.00-0000-2700-700-000-000										POSTAGE	3,000.00
				WARRANT TOTAL											\$3,000.00
20075906	070405/	LOURDES ROMO													
		PO-150655	1.	01-9642-0-4300.00-8100-5000-108-144-000										REIMBURSEMENT PARENT TRAIN	44.79

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0034 12082014AB  
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						\$44.79
20075907	002723/	SILYCO				
		PO-155063	2. 01-0000-0-5840.00-0000-7200-700-000-000		IT TECH SUPPORT NOVEMBER	187.50
			1. 01-0000-0-5840.00-1110-1010-700-000-000		IT TECH NOVEMBER SUPPORT	562.50
WARRANT TOTAL						\$750.00
20075908	070899/	SOCIAL THINKING				
		PO-150575	1. 01-4035-0-5200.00-1110-1010-107-000-000		107207	192.00
WARRANT TOTAL						\$192.00
20075909	003292/	UNISOURCE WORLDWIDE INC				
		PO-150056	1. 01-0000-0-4300.00-0000-8100-420-000-000		63131472618	899.43
			2. 01-0000-0-4300.00-0000-8100-420-000-000		63131472618	914.40
WARRANT TOTAL						\$1,813.83
20075910	000354/	VAN BEBBER BROS INC				
		PO-150060	1. 01-0000-0-4300.00-1471-1010-420-108-000		609896	55.43
			1. 01-0000-0-4300.00-1471-1010-420-108-000		609897	274.64
			2. 01-7010-0-4300.00-1471-1010-420-000-000		609896	55.43
			2. 01-7010-0-4300.00-1471-1010-420-000-000		609897	274.64
WARRANT TOTAL						\$660.14
20075911	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-155076	1. 01-0000-0-5550.00-0000-8100-700-000-000		132614	491.25
WARRANT TOTAL						\$491.25
20075912	000565/	NANCY WOLF				
		PO-150644	1. 01-0000-0-5200.00-0000-2700-105-000-000		NOVEMBER MILEAGE	120.96
WARRANT TOTAL						\$120.96
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 40		TOTAL AMOUNT OF WARRANTS:	\$28,427.83*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0034 12082014AB  
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	
20075913	000100/	REDWOOD GLASS COMPANY							
		PO-150612	1.	14-0000-0-5610.00-0000-8100-107-000-000				1000039694	99.13
								WARRANT TOTAL	\$99.13
*** FUND	TOTALS ***					TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$99.13*
*** BATCH	TOTALS ***					TOTAL NUMBER OF WARRANTS:	41	TOTAL AMOUNT OF WARRANTS:	\$28,526.96*
*** DISTRICT	TOTALS ***					TOTAL NUMBER OF WARRANTS:	41	TOTAL AMOUNT OF WARRANTS:	\$28,526.96*



DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0035 12162014AB  
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	
20077271	003393/	AMAZON												
		PO-150561	1.	01-1400-0-4300.00-1110-1010-420-000-000									001876118754	101.98
		PO-150566	1.	01-1100-0-4300.00-1110-1010-105-000-000									090565605603	70.68
			2.	01-1400-0-4300.00-1110-1010-105-000-000									090564103594	266.94
		PO-150567	1.	01-9641-0-4300.00-1110-2420-107-307-000									034550202516	139.13
			1.	01-9641-0-4300.00-1110-2420-107-307-000									034554405765	202.23
			1.	01-9641-0-4300.00-1110-2420-107-307-000									034559103095	13.66
		PO-150583	1.	01-1400-0-4300.00-1110-1010-105-000-000									164808183342	183.94
		PO-150598	1.	01-1100-0-4300.00-1110-1010-700-000-000									075102953952	63.97
		PO-150609	1.	01-6500-0-4300.00-5770-1100-420-000-000									107286987012	44.40
			1.	01-6500-0-4300.00-5770-1100-420-000-000									048452629942	42.49
			1.	01-6500-0-4300.00-5770-1100-420-000-000									194347214844	39.10
			1.	01-6500-0-4300.00-5770-1100-420-000-000									107284201185	304.66
			1.	01-6500-0-4300.00-5770-1100-420-000-000									088972919151	17.54
			1.	01-6500-0-4300.00-5770-1100-420-000-000									194346441422	166.67
			1.	01-6500-0-4300.00-5770-1100-420-000-000									194349980521	27.43
			1.	01-6500-0-4300.00-5770-1100-420-000-000									088977595784	301.46
			1.	01-6500-0-4300.00-5770-1100-420-000-000									088971107525	18.20
			1.	01-6500-0-4300.00-5770-1100-420-000-000									088976787422	9.65
			1.	01-6500-0-4300.00-5770-1100-420-000-000									088975001235	19.62
			1.	01-6500-0-4300.00-5770-1100-420-000-000									194346017609	50.91
		PO-150637	2.	01-0000-0-4200.00-1110-1010-420-221-000									129502767437	38.11
			1.	01-5830-0-4300.00-1110-1010-420-000-000									129502767437	38.11
		PO-150669	1.	01-6300-0-4200.00-1110-1010-105-000-000									271558760585	23.26

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0035 12162014AB  
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.	01-6300-0-4200.00-1110-1010-105-000-000	096318975857		6.99
		1.	01-6300-0-4200.00-1110-1010-105-000-000	059747148369		27.88
		1.	01-6300-0-4200.00-1110-1010-105-000-000	164268272463		56.94
		1.	01-6300-0-4200.00-1110-1010-105-000-000	139938043637		8.19
		1.	01-6300-0-4200.00-1110-1010-105-000-000	131546881818		10.24
		1.	01-6300-0-4200.00-1110-1010-105-000-000	226203678752		17.78
			WARRANT TOTAL			\$2,312.16
20077272	001649/	APPLE COMPUTER INC				
		PO-150503	1. 01-9642-0-4400.00-1110-1010-108-144-000	4315929942		736.72
		PO-150553	1. 01-1400-0-4300.00-1110-1010-105-000-000	4313738985		414.22
			1. 01-1400-0-4300.00-1110-1010-105-000-000	4311962408		2,071.08
			1. 01-1400-0-4300.00-1110-1010-105-000-000	4310126049		1,528.58
			1. 01-1400-0-4300.00-1110-1010-105-000-000	4310521137		355.23
		2.	01-7405-0-4300.00-1110-1010-105-000-000	4310521137		2,647.67
			WARRANT TOTAL			\$7,753.50
20077273	003979/	ASSOCIATED VALUATION SERVICES				
		PO-155005	1. 01-0000-0-5840.00-0000-7200-700-000-000	4726		260.12
			WARRANT TOTAL			\$260.12
20077274	000089/02	AT & T				
		PO-155006	1. 01-0000-0-5940.00-0000-2700-700-000-000	DECEMBER OPTEMAN		1,946.98
			2. 01-0000-0-5940.00-0000-7200-700-000-000	DECEMBER OPTEMAN		216.33
			WARRANT TOTAL			\$2,163.31
20077275	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000	4156631014		89.87
			1. 01-0000-0-5970.00-0000-2700-700-000-000	4156631455		8.41
			1. 01-0000-0-5970.00-0000-2700-700-000-000	4156638101		47.22

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0035 12162014AB  
 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													\$145.50	
20077276	070602/	AUS WEST LOCKBOX												
		PO-150023	1.	01-0000-0-4300.00-0000-8100-107-000-000									701988069	76.01
			1.	01-0000-0-4300.00-0000-8100-107-000-000									702007633	76.52
		PO-150047	1.	01-0000-0-5520.00-0000-8100-420-000-000									701988068	180.36
			1.	01-0000-0-5520.00-0000-8100-420-000-000									702007632	180.87
			1.	01-0000-0-5520.00-0000-8100-420-000-000									702007638	15.62
		PO-150061	2.	01-0000-0-4300.00-0000-8100-108-000-000									702000371	67.18
			2.	01-0000-0-4300.00-0000-8100-108-000-000									702019861	66.24
		WARRANT TOTAL											\$631.56	
20077277	000015/	BUILDING SUPPLY CENTER												
		PO-150022	1.	01-0000-0-4300.00-0000-8100-107-000-000									K24271	25.11
		WARRANT TOTAL											\$25.11	
20077278	070762/	LUIS BURGOS												
		PO-150673	1.	01-9641-0-4300.00-1110-1010-108-152-000									REIMBURSEMENT	199.00
		WARRANT TOTAL											\$199.00	
20077279	070462/	BYU INDEPENDENT STUDY												
		PO-150241	2.	01-0000-0-5840.00-1110-1010-420-000-000									IS36844	24.00
		WARRANT TOTAL											\$24.00	
20077280	070437/	CARNEGIE LEARNING												
		PO-150243	2.	01-6300-0-4200.00-1110-1010-420-000-000									1150243	129.25
			1.	01-6500-0-4300.00-5770-1110-420-000-000									1013916	129.25
		WARRANT TOTAL											\$258.50	
20077281	003857/	CDW GOVERNMENT INC												
		PO-150615	1.	01-1100-0-4300.00-1110-1010-107-000-000									RB61965	22.59
		WARRANT TOTAL											\$22.59	
20077282	002553/	DANCE PALACE												
		PO-150667	1.	01-9642-0-5840.00-0001-1010-108-144-000									SP1014-37	3,000.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0035 12162014AB  
 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						\$3,000.00
20077283	000030/	DECARLI'S				
	PO-155020	1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64545		281.61
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64546		69.52
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Z64547		312.25
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64548		222.70
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64257		282.53
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64204		423.80
		1. 01-0000-0-5505.00-0000-8100-700-000-000		Q64036		358.82
WARRANT TOTAL						\$1,951.23
20077284	070851/	MARIA DIAZ				
	PO-155118	1. 01-6500-0-5840.00-5770-3600-700-758-000		NOVEMBER MILEAGE		492.80
WARRANT TOTAL						\$492.80
20077285	001431/	FEDERAL EXPRESS CORPORATION				
	PO-155028	1. 01-0000-0-5960.00-0000-7200-700-000-000		286658766		35.01
WARRANT TOTAL						\$35.01
20077286	004306/	GE CAPITAL				
	PO-155128	1. 01-0000-0-5605.00-0000-7200-700-000-000		61830398		432.37
WARRANT TOTAL						\$432.37
20077287	003447/	GOODELL PORTER SANCHEZ &				
	PO-155032	1. 01-0000-0-5809.00-0000-7190-700-000-000		2586.0		1,800.00
WARRANT TOTAL						\$1,800.00
20077288	003053/	JEANNIE MOODY				
	PV-150054	01-0000-0-4300.00-0000-7100-700-000-000		STAFF BREAKFAST		48.00
		01-0000-0-4300.00-0000-7112-700-000-000		LUNCH NEGOTIATIONS		27.00
		01-0000-0-4300.00-0000-7112-700-000-000		LUNCH FOR SEA NEGOTIATIONS		4.50
		01-0000-0-4300.00-0000-7112-700-000-000		LUNCH FOR SEA NEGOTIATIONS		11.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0035 12162014AB  
 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						\$90.50
20077289	070818/	LANGUAGE PEOPLE INC				
		PO-155119	1. 01-0000-0-5840.00-0000-7110-700-000-000	110507		179.84
		PO-155120	1. 01-0000-0-5840.00-0000-7110-700-000-000	110592		117.04
			3. 01-6500-0-5840.00-5770-1100-700-000-000	110490		25.06
			4. 01-6500-0-5840.00-5770-1100-700-000-000	110490		470.68
WARRANT TOTAL						\$792.62
20077290	070510/	LOZANO SMITH LLP				
		PO-155040	4. 01-0000-0-5829.00-0000-7100-700-000-000	NOVEMBER LEGAL		1,681.99
			5. 01-0000-0-5829.00-0000-7100-700-000-000	NOVEMBER LEGAL		7,744.59
			2. 01-0000-0-5829.00-0000-7112-700-000-000	NOV LEGAL		1,733.06
WARRANT TOTAL						\$11,159.64
20077291	000180/	MARIN COUNTY OFFICE OF ED				
		PO-150659	1. 01-0000-0-5839.00-1130-4200-107-000-000	150470		150.00
WARRANT TOTAL						\$150.00
20077292	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000	289200084		400.00
WARRANT TOTAL						\$400.00
20077293	070015/	JEANNIE MOODY				
		PO-150676	1. 01-0000-0-4300.00-0000-7110-700-000-000	REIMBURSEMENT		170.58
			2. 01-0000-0-4300.00-0000-7200-700-000-000	REIMBURSEMENT		33.43
WARRANT TOTAL						\$204.01
20077294	001019/	PAUL W NORRIS				
		PO-150672	1. 01-0000-0-4300.00-0000-8100-700-000-000	REIMBURSEMENT		133.76
WARRANT TOTAL						\$133.76
20077295	000086/	NORTH MARIN WATER DISTRICT				
		PO-155047	1. 01-0000-0-5535.00-0000-8100-700-000-000	SEP OCT NOV		1,629.29

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0035 12162014AB  
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						\$1,629.29
20077296	070766/	JENNIFER NUNES				
		PO-150380	1. 01-6500-0-5840.00-5770-3600-700-747-000		NOVEMBER MILEAGE	72.00
			2. 01-6500-0-5840.00-5770-3600-700-747-000		NOVEMBER MILEAGE	12.00
WARRANT TOTAL						\$84.00
20077297	001524/	OFFICE DEPOT				
		PO-159021	1. 01-0000-0-4300.00-1110-3600-740-000-000		742923375001	77.18
WARRANT TOTAL						\$77.18
20077298	001935/	OFFICE MAX CONTRACT INC.				
		PO-150670	1. 01-5830-0-4300.00-1110-1010-420-000-000		39828	1,913.94
			1. 01-5830-0-4300.00-1110-1010-420-000-000		072834	2,073.44
WARRANT TOTAL						\$159.50
20077299	001963/	MARIA OROZCO				
		PO-150449	1. 01-6500-0-5840.00-5730-3600-700-753-000		NOVEMBER MILEAGE	44.80
WARRANT TOTAL						\$44.80
20077300	070903/	OSVALDO PALOMARES				
		PO-150665	1. 01-0000-0-5821.00-0000-7100-700-141-000		LIVE SCAN REIMBURSEMENT	69.00
			2. 01-0000-0-5839.00-0000-7110-700-141-000		DMV REIMBURSEMENT	5.00
WARRANT TOTAL						\$74.00
20077301	070476/	SANTA ROSA WHOLESALE FLORIST				
		PO-150059	1. 01-9040-0-4300.00-1110-1010-420-000-000		07046	160.32
WARRANT TOTAL						\$160.32
20077302	070899/	SOCIAL THINKING				
		PO-150576	1. 01-4035-0-5200.00-1110-1010-107-000-000		107208	192.00
			2. 01-4035-0-5200.00-1110-1010-108-000-000		107208	192.00
WARRANT TOTAL						\$384.00
20077303	004485/01	SWRCB ACCOUNTING OFFICE				
		PO-155013	1. 01-0000-0-5839.00-0000-8100-420-000-000		M1531127	456.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0035 12162014AB  
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														\$456.00	
20077304	004485/	SWRCB FEES													
		PO-155013	2.	01	0000	0	5839	00	0000	8100	107	000	000	SM 1531134	530.00
			3.	01	0000	0	5839	00	0000	8100	740	000	000	SM1531140	800.00
WARRANT TOTAL														\$1,330.00	
20077305	070549/	KAREN TAYLOR													
		PO-150220	1.	01	6500	0	5840	00	5770	3600	700	735	000	NOVEMBER MILEAGE	78.40
WARRANT TOTAL														\$78.40	
20077306	070587/	VERIZON WIRELESS													
		PO-155073	2.	01	0000	0	5970	00	0000	2700	700	000	000	7073385484	51.87
			3.	01	0000	0	5970	00	0000	2700	700	000	000	7073385669	51.87
			4.	01	0000	0	5970	00	0000	7200	700	000	000	4157477292	61.87
			1.	01	0000	0	5970	00	5770	3600	740	000	000	4157477293	51.87
			1.	01	0000	0	5970	00	5770	3600	740	000	000	7074814067	51.87
			1.	01	0000	0	5970	00	5770	3600	740	000	000	7074814068	51.87
WARRANT TOTAL														\$321.22	
20077307	003506/	WEST MARIN COMMUNITY SERVICE													
		PO-155078	2.	01	0000	0	5840	00	1110	3110	420	000	000	FAMILY ADV SARA MORRIS	4,650.00
			1.	01	0000	0	5840	00	1110	3110	420	090	000	FAMILY ADVOCACY TES WMS THS	18,842.00
		PO-155079	1.	01	9642	0	5840	00	8100	5000	108	144	000	ROMO	24,302.51
		PO-155123	1.	01	9642	0	5840	00	8100	5000	108	144	000	PORRATA	13,400.00
			2.	01	9642	0	5840	00	8100	5000	108	144	000	SALGADO	11,138.99
			3.	01	9642	0	5840	00	8100	5000	108	144	000	LARVARTA	15,113.00
WARRANT TOTAL														\$87,446.50	
*** FUND	TOTALS ***											TOTAL NUMBER OF WARRANTS:	37	TOTAL AMOUNT OF WARRANTS:	\$126,682.50*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0035 12162014AB

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	
20077308	070602/	AUS WEST LOCKBOX													
		PO-157000	1.		13-5310-0-5520.00-0000-8100-700-000-000									701988067	68.60
			1.		13-5310-0-5520.00-0000-8100-700-000-000									702007631	73.20
														WARRANT TOTAL	\$141.80
20077309	003553/	CLOVER STORNETTA FARMS INC													
		PO-157004	2.		13-5310-0-4700.00-0000-3700-700-000-000									100125680	37.50
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000020992	294.43
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000020991	128.75
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000024313	137.41
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000024312	64.50
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000020942	28.80
			2.		13-5310-0-4700.00-0000-3700-700-000-000									0000020942	9.50
														WARRANT TOTAL	\$700.89
20077310	002930/	SYSCO SAN FRANCISCO INC													
		PO-157017	1.		13-5310-0-4700.00-0000-3700-700-000-000									411050400	2,384.34
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411050401	97.65
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411050402	56.78
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411120399	151.80
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411120400	2,317.38
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411190461	1,777.82
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411260450	70.08
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411260451	1,675.56
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411260452	225.17
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411060740	65.10
			1.		13-5310-0-4700.00-0000-3700-700-000-000									411060741	1,004.02



DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0035 12162014AB  
FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.											411130550	942.56
			1.											147748SCHG	10.03
			1.											411200552	544.32
			1.											411251789	905.25
			WARRANT TOTAL												\$12,227.86
*** FUND	TOTALS ***													TOTAL NUMBER OF WARRANTS: 3	TOTAL AMOUNT OF WARRANTS: \$13,070.55*
*** BATCH	TOTALS ***													TOTAL NUMBER OF WARRANTS: 40	TOTAL AMOUNT OF WARRANTS: \$139,753.05*
*** DISTRICT	TOTALS ***													TOTAL NUMBER OF WARRANTS: 40	TOTAL AMOUNT OF WARRANTS: \$139,753.05*

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

School District (or Charter School) Name: Shoreline Unified School District

School District (or Charter School) Address: 10 John Street, Tomales, CA 94971

County-District Code: 21-73361

County Name: Marin

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

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

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

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

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

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

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

**SCHOOL CLOSURE**

Nature of Emergency (describe):

Storm with road closure because of flooding.

Tomales High School closed because of no electricity

Name of School(s):

(if request covers all schools, write "all schools")

All schools

School Code(s):

6051627

6024947

6024921

6024954

2134310

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

December 11, 2014

December 12, 2014

December 15, 2014 – Tomales High School only #2134310

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

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

**AFFIDAVIT OF GOVERNING BOARD MEMBERS**

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Printed Names

Signatures

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

Subscribed and sworn (or affirmed) before me, this 15<sup>th</sup> day of January, 2015

Signature, Title \_\_\_\_\_

of \_\_\_\_\_ County, California

Contact/Individual responsible for preparing this form:

Name: Susan Skipp Title: Chief Business Official

Phone: 707 878-2226 Fax : 707 878-2554 E-mail: susan.skipp@shorelineunified.org

**AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Date: \_\_\_\_\_

Subscribed and sworn (or affirmed) before me, this \_\_\_\_ day of \_\_\_\_\_, 2\_\_\_\_.

Signature, Title \_\_\_\_\_

of \_\_\_\_\_ County, California

Contact/Individual responsible for preparing this form:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax : \_\_\_\_\_ E-mail: \_\_\_\_\_

## Close-Up Trip

~Departing: Friday, May 15, 2015 – “Red-eye” out of Oakland

~Arrival in Washington, D.C.: Saturday, May 16, 2015

~Activities outside of the actual program: Learn to use Metro, visit the Archives, the Newseum, and the National Zoo.  
Sunday, May 17, 2015 the Close-Up Program begins.

~Returning: Friday, May 22, 2015

~Cost: \$1,900.00 per student

~Fundraisers: Many fundraisers are being planned to bring the cost per student down. They have already fundraised \$1,200.00.

~4 students are participating: 3 Juniors and 1 Senior

## INTERDISTRICT TRANSFERS

### 2013-14

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS									
INV	1						1		
WMS		2					2		
TES	7	19	14	1	3	3	3	2	Laguna
THS	7	17	11	2		4	3	4	Cotati/R.P.
Total Incoming= 53	15	38	25	3	3	7	9	6	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS	3	1			4				
INV	5	1		2				4	Bollnas/La
WMS	10	6		11				5	Lagunitas
TES	10	5	7		8				
THS	6	9	1		7	1	6		
Total Outgoing= 56	34	22	8	13	19	1	6	9	

### 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 Bollnas
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	

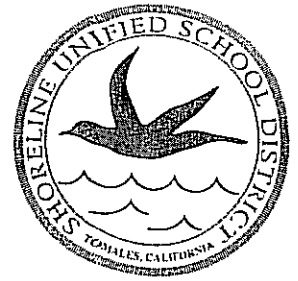
OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS		3			3				
INV	5	5		6				4	Bollnas
WMS	1	15		11				5	Bollnas
TES	4	6	3		6			1	Charter
THS	6	15	2		13		6		
Total Outgoing= 60	16	44	5	17	22	0	6	10	

Another FYI - Charter Schools do not require IDT's, so we have no way of tracking how many of our students have xfer'ed out to charters

Totals updated on: January 9, 2015      Incoming: 0    Outgoing: 1 from last month

# SHORELINE UNIFIED SCHOOL DISTRICT

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



January 15, 2015

To: Members of the Public  
Shoreline Education Association

From: Tom Stubbs, Superintendent  
Shoreline Unified School District

Re: Initial Contract Proposal for 2015-16

In accordance with the Rules and Regulations of the Public Employment Relations Board (PERB) and the contract provisions of Article XVI of the current collective bargaining agreement between the Shoreline Unified School District and Shoreline Education Association, the following serves as the District's initial contract proposal for 2015-16.

## **ARTICLE V: WAGES**

The District understands its obligation to negotiate a fair and reasonable total compensation package including salary, within its financial resources.

## **ARTICLE VI: HEALTH AND WELFARE BENEFITS**

The District has an interest in working with the Association in a collaborative way in exploring cost-containment options in addressing shared participation of increasing health and welfare premium costs. Part of an initial proposal for shared participation is to establish a District maximum contribution of \$15,000 per year per employee for health and welfare benefits.

The District reserves the right to sunshine its two (2) additional articles at a later time.

RESOLUTION 2014-15.6  
of the Governing Board of the

Shoreline Unified School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

Tomales, California January 15, 2015  
City Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2014-15 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Bruce Abbott IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:  
Name (Typed)

Chief Business Official  
Title  
[Signature]  
Signature

Please Indicate  
"Yes" or "No"

**Cash Receipt / Disbursement Authorization**

Endorsement Checks . . . . .	<u>X</u>	_____
Journal Vouchers Requests . . . . .	<u>X</u>	_____
Loan Request –Tax Anticipation Note (TAN) . . . . .	<u>X</u>	_____
Payroll Order Certification . . . . .	<u>X</u>	_____
Request for Hand Warrant . . . . .	<u>X</u>	_____
Vendor Payment Certification . . . . .	<u>X</u>	_____
Deposit Transmittal . . . . .	<u>X</u>	_____

**Attendance Reporting**

Attendance Certifications . . . . .	<u>X</u>	_____
Request for Inter-district Attendance Permit . . . . .	<u>X</u>	_____

**State and Federal Reporting**

Audit Findings-Certification of Corrective Action. . . . .		_____
Certification of IDEA Funds. . . . .	<u>X</u>	_____
Independent Auditor Selection Form . . . . .	<u>X</u>	_____
Salary and Benefit Schedule (J90) . . . . .	<u>X</u>	_____

Other (Please Specify) . . . . . \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
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SHORELINE UNIFIED SCHOOL DISTRICT  
TOMALES, CA

Resolution Number 2014.15.7

Retirement Incentive Program

WHEREAS Education Code section 22714 and 44929 provides that a school district may permit members of the California State Teachers' Retirement System who retire to receive two (2) years of additional service credit at the time of retirement; and

WHEREAS the employing school district shall pay to the California State Teachers' Retirement Fund an amount equal to the actuarial present value cost of the additional service credit, and a fee to cover administrative costs; and

WHEREAS the Shoreline Unified School District wishes to make this program available to members eligible for a service retirement.

NOW, THEREFORE, BE IT RESOLVED that this program is hereby adopted, and

BE IT FURTHER RESOLVED that the period during which eligible employees may retire under this program is designated as April 1, 2015, through June 30, 2015.

PASSED AND ADOPTED THIS 15<sup>th</sup> day of January, 2015, by the Governing Board of the Shoreline Unified School District by the following vote:

Ayes:

Noes:

Absent:

Abstain:

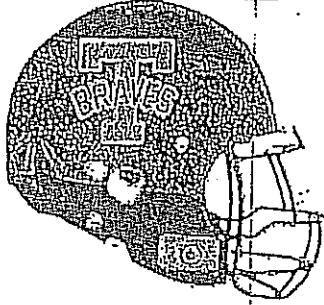
I, Clarette McDonald, Clerk of the Governing Board, Shoreline Unified School District do hereby certify the foregoing to be a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting hereof held at its regular meeting place on January 15, 2015, which action is contained in the minutes of the meeting of said Board.

Clerk: \_\_\_\_\_

Date: \_\_\_\_\_

# Tomales High School

P.O. Box 25 Tomales, California 94971 707-878-2286 Fax 707-878-2787



11/17/14



To Whom it May Concern;

As of 11/17/14 I am  
retiring as the Head Football  
Coach @ Tomales High School.  
Thanks for the memories.

Sincerely,  
Leon Feliciano