

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, May 21, 2015

TOMALES HIGH SCHOOL
3850 Irvin Road, Tomales

1. Formal opening call to order 5:00 p.m. – Auditorium
2. Roll call
3. Announcement regarding closed session item **INFORMATION**
4. Comments from the public on closed session item
5. Recess to closed session

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

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

- 54957.6: Conference with Labor Negotiator Tom Stubbs, regarding certificated, classified and unrepresented employees negotiations

RECONVENE TO PUBLIC SESSION 6:00 p.m.

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

~Note: public comments will be heard at approximately 7:30 p.m.

6. Flag salute
7. Announcement of any reportable action taken in closed session
8. Approval and adoption of agenda **ACTION**
9. Student of the month **INFORMATION**
10. Student representative report (Board to present thank you gift to Adrian) **INFORMATION**
11. Consent agenda **ACTION**
The Consent agenda is a group of routine items that are approved by a single Board action. They are grouped together for a single decision in order to save time. A Board member, the superintendent or a person in the audience may ask that any item be removed and acted upon separately.
 - 11.1 Minutes: Approve minutes of May 5, 2015, special meeting
 - 11.2 Warrants: General
 - 11.3 Acceptance of gifts: To BBS: \$100.00 was donated by Jon Yatabe for the mural. \$1,500.00 was donated by Bodega Harbour Women's Golf Club (Ida Slezak) for the Walker Creek Science Camp.
 - 11.4 Approve the 2015-2018 Marin Countywide Plan for Expelled Youth
 - 11.5 Approve Adam Jennings and John McGurke as the 2015-16 California Interscholastic Federation (CIF) representatives

Curriculum and Instruction

12. Principals' report **INFORMATION**
13. Superintendent report **INFORMATION**
-Board attendance at graduations

- | | | |
|-----|--|--------------------|
| 14. | Board of Trustees' report | INFORMATION |
| 15. | Board of Trustees November 3, 2015 election update | INFORMATION |
| 16. | Interdistrict transfer attendance report | INFORMATION |
| 17. | 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. | |

Finance and Business

- | | | |
|-----|---|--------------------|
| 18. | Chief Business Official report – Follow up on Tomales Village Community Services | INFORMATION |
| 19. | Consider approval of expenditures 2014-15 Education Protection Account (EPA) | ACTION |
| 20. | Consider approval of tentative agreement with California School Employees Association (CSEA) for 2015-16 negotiations with Shoreline Unified School District on May 5, 2015 | ACTION |
| 21. | Consider approval of AB1200 - Public Disclosure on tentative agreement with California School Employees Association (CSEA) | ACTION |
| 22. | Consider approval of tentative agreement with Shoreline Education Association (SEA) for 2014-15 negotiations with Shoreline Unified School District on February 19, 2015 | ACTION |
| 23. | Public Hearing: Implementing Facilities Fees as Authorized by Statute AB 2926 | DISCUSSION |
| 24. | Adopt Resolution 2014.15.13 – Implementing Facilities Fees as Authorized by Statute AB 2926 | ACTION |
| 25. | Assign 10 percent of the annual District House rent for repairs (\$1,345.20) | ACTION |

Employees

- | | | |
|-----|---|-------------------|
| 26. | Consider approving extension of the following contract for the 2014 – 2015 school year:
-Connie Marx 5 additional days | ACTION |
| 27. | Consider approving extension of the following contracts for the 2015 – 2016 school year:
-Connie Marx 15 additional days
-Bill Costanzo 40 additional days | ACTION |
| 28. | Consider approving Eleanore Conroy, instructional assistant at Tomales Elementary, to work a 60% contract (3 day week) with prorated benefits for the 2015-2016 school year | ACTION |
| 29. | Discussion about superintendent position for the 2015-2016 school year | DISCUSSION |
| 30. | Consider approval of contract for superintendent position for the 2015-2016 school year | ACTION |

Auxiliary

- | | |
|-----|----------------------------------|
| 31. | Agenda items for future meetings |
| 32. | 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.

**SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES**

2015

PRESIDENT JILL MANNING-SARTORI

VICE PRESIDENT KEGAN STEDWELL

CLERK CLARETTE MCDONALD

BOARD REPRESENTATIVE JIM LINO

TRUSTEE MONIQUE MORETTI

TRUSTEE JANE HEALY

TRUSTEE TIM KEHOE

**STUDENT
REPRESENTATIVE ADRIAN VEGA**

SECRETARY TOM STUBBS

SHORELINE UNIFIED SCHOOL DISTRICT
2015 REGULAR BOARD MEETING CALENDAR

January 15, 2015	- 8:30 A.M.	-	Tomales High School
February 19, 2015		-	West Marin School
March 12, 2015		-	Bodega Bay School
April 16, 2015		-	Tomales Elementary School
May 21, 2015		-	Tomales High School
June 18, 2015		-	West Marin School
July 16, 2015		-	TBD – if needed
August 20, 2015		-	Tomales Elementary School
September 10, 2015		-	West Marin School
October 15, 2015		-	Tomales High School
November 19, 2015		-	Inverness School
December 10, 2015		-	Tomales Elementary School

All regular Board meetings will be held at 6:00 p.m. except the January 15 meeting, which will be held at 8:30 a.m. All regular Board meetings will be on the third Thursday of the month except the March, September, and December meetings will be on the second Thursday of the month to meet deadline for interim and unaudited actuals reports.

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 18, 2014

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

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

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



May 12, 2015

Laura Orozco
5360 Chileno Valley Road
Petaluma, CA 94952

Dear Laura:

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 May 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, May 21, 2015, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

A handwritten signature in black ink that reads "Tom Stubbs". The signature is stylized and cursive.

Tom Stubbs
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

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



12 de mayo 2015

Laura Orozco
5360 Chileno Valley Road
Petaluma, CA 94952

Estimada Laura:

Es mi placer informarle que el profesorado de la Escuela de Tomales High School la ha seleccionado como uno de los Estudiantes del Mes para mayo 2015.

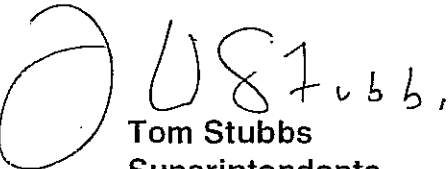
Su selección es un honor del cual usted y su familia pueden sentirse muy orgullosos.

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 21 de mayo de 2015, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

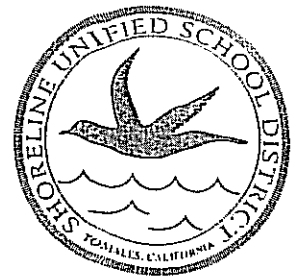
¡Felicitaciones!

Atentamente,


Tom Stubbs
Superintendente

SHORELINE UNIFIED SCHOOL DISTRICT

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



May 12, 2015

Alfredo Montoya
1315 Tomales Petaluma Road
Petaluma, CA 94952

Dear Alfredo:

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 May 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, May 21, 2015, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

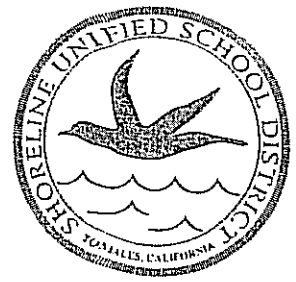
Congratulations!

Sincerely,

Tom Stubbs
Superintendent

SHORELINE UNIFIED SCHOOL DISTRICT

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



12 de mayo 2015

Alfredo Montoya
1315 Tomales Petaluma Road
Petaluma, CA 94952

Estimado Alfredo:

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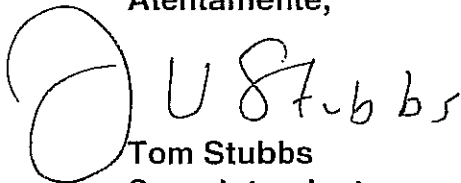
Su selección es un honor del cual usted y su familia pueden sentirse muy orgullosos.

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 21 de mayo de 2015, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,


Tom Stubbs
Superintendente

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE SPECIAL MEETING
MAY 5, 2015**

UNAPPROVED MINUTES

A special meeting of the Shoreline Unified School District Board of Trustees was held at Tomales Elementary School on Tuesday, May 5, 2015.

1. President Jill Manning-Sartori called the meeting to order at 5:10 p.m.
2. Board members present: Jill Manning-Sartori, Jane Healy, Clarette McDonald, Monique Moretti and Jim Lino. Kegan Stedwell arrived at 5:20 p.m. Board member absent: Tim Kehoe. Staff present: Superintendent Tom Stubbs, Bruce Abbott, Adam Jennings, Matt Nagle, Jim Patterson, and Jeannie Moody.
3. Many comments from the public were heard on the closed session items.
4. Recessed to closed session at 5:35 p.m.
With respect to every item of business to be conducted in closed session pursuant to Government Code:
 - 54957: Public Employee Performance Evaluation – Superintendent
 - 54957: Consideration of Accepting Superintendent's Resignation
5. Reconvened to public session at 6:40 p.m.
6. Announcement of reportable action taken in closed session: "By unanimous decision, the Board of Trustees accepted the resignation of Tom Stubbs, effective June 30, 2015. We appreciate his service to the District and wish him well in the next chapter of his career."
7. The Board had a prepared draft statement regarding the Superintendent's resignation. One minor edit was made in the title to change the word "announces" to "accepts". President Jill Manning-Sartori stated that she would provide Jeannie Moody with the final draft to have this press release statement circulated via email to all staff, placed on the SUSD website, posted in the Point Reyes Light, Marin IJ and the Press Democrat, and to be aired on KWMR. (Healy/Lino AYES: Healy, McDonald, Stedwell, Manning-Sartori, Moretti and Lino NOES: None ABSTAIN: None ABSENT: Kehoe) Motion passes.
8. Meeting adjourned at 6:50 p.m.

Respectfully submitted,

Tom Stubbs
Superintendent

Adopted by the Board:

Special Board Minutes
May 5, 2015
Page 1 of 1

Shoreline Unified School District

Warrant Recap

May 21, 2015

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	211,155.84
13	Cafeteria Fund	20,239.63
14	Deferred Maintenance Fund	3,527.16
73	Scholarship Fund	0.00
74	Special Education Trust Account	-

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 04062015AB
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
20086979	001649/	APPLE COMPUTER INC				
		PO-151018	1. 01-7405-0-4400.00-1110-1010-107-000-000		4332862941	736.72
		PO-151020	1. 01-7405-0-4400.00-1110-1010-107-000-000		4332864283	6,521.49
		WARRANT TOTAL				\$7,258.21
20086980	001303/	COLLEEN CONLEY				
		PO-151074	1. 01-9040-0-5200.00-1110-1010-108-000-000		REIMBURSEMENT	46.00
		WARRANT TOTAL				\$46.00
20086981	070827/	RYAN CORRIGAN				
		PO-151058	1. 01-0000-0-5200.00-0000-2700-700-000-000		MARCH MILEAGE	115.81
		WARRANT TOTAL				\$115.81
20086982	003834/	CROWN TROPHY PETALUMA				
		PO-151050	1. 01-1100-0-4300.00-1110-1010-420-000-000		21430	21.65
		PO-155018	2. 01-0000-0-4300.00-0000-7110-700-000-000		21488	9.24
		WARRANT TOTAL				\$30.89
20086983	070851/	MARIA DIAZ				
		PO-155118	1. 01-6500-0-5840.00-5770-3600-700-758-000		MARCH MILEAGE	724.50
		WARRANT TOTAL				\$724.50
20086984	070654/	ELIZABETH DREW				
		PO-151077	1. 01-9040-0-5200.00-1110-1010-106-000-000		MILEAGE REIMBURSEMENT	5.75
		WARRANT TOTAL				\$5.75
20086985	004097/	FROG ENV INC				
		PO-155031	1. 01-0000-0-5840.00-0000-8100-700-000-000		28951	550.00
		WARRANT TOTAL				\$550.00
20086986	002912/	SUE GONZALEZ				
		PO-151073	1. 01-9642-0-5200.00-1110-1010-106-144-000		FEB MILEAGE	74.75
		WARRANT TOTAL				\$74.75
20086987	000922/	GRAINGER				
		PO-150025	1. 01-0000-0-4300.00-0000-8100-107-000-000		9701198849	72.87

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 04062015AB
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															\$72.87
20086988	001614/	JERRY & DON'S PUMP & WELL SVC													
		PO-155037	2.	01-0000-0-5840		00-0000-8100-700-000-000								0109441-IN	46.90
WARRANT TOTAL															\$46.90
20086989	070855/	ANNE SPITLER KASHUBA													
		PO-151060	1.	01-6500-0-5200		00-5770-1100-700-000-000								MARCH MILEAGE	78.60
WARRANT TOTAL															\$78.60
20086990	000629/	KEVIN FURLONG CONSTRUCTION													
		PO-151083	1.	01-9641-0-4300		00-1110-1010-107-134-000								10% DEPOSIT	585.00
WARRANT TOTAL															\$585.00
20086991	070494/	LAUGHING MATTERS													
		PO-151086	1.	01-0000-0-5840		00-1110-1010-420-000-000								IMPROV WORKSHOP SERIES	700.00
WARRANT TOTAL															\$700.00
20086992	004083/	LEARNING RESOURCES													
		PO-151013	1.	01-6500-0-4300		00-5770-1100-108-000-000								2213041	621.82
WARRANT TOTAL															\$621.82
20086993	003310/	MEREDITH A LEASK													
		PO-151062	1.	01-4035-0-4300		00-1110-1010-107-000-000								REIMBURSEMENT	231.68
WARRANT TOTAL															\$231.68
20086994	000080/	M MASELLI & SONS INC													
		PO-150057	3.	01-0000-0-4300		00-1471-1010-420-108-000								045227	52.96
			5.	01-0000-0-4300		00-1471-1010-420-108-000								045227	141.73
			4.	01-7010-0-4300		00-1471-1010-420-000-000								045227	52.96
			6.	01-7010-0-4300		00-1471-1010-420-000-000								045227	141.73
WARRANT TOTAL															\$389.38
20086995	004366/	MATHESON TRI-GAS INC													
		PO-150058	3.	01-0000-0-4300		00-1471-1010-420-108-000								10999595	39.53
			3.	01-0000-0-4300		00-1471-1010-420-108-000								10999660	73.57

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0054 04062015AB
 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.	01-0000-0-4300.00-1471-1010-420-108-000		11006351	56.72
		3.	01-0000-0-4300.00-1471-1010-420-108-000		11045905	68.12
		2.	01-7010-0-4300.00-1471-1010-420-000-000		10891960	225.02
		2.	01-7010-0-4300.00-1471-1010-420-000-000		10926017	22.13
		2.	01-7010-0-4300.00-1471-1010-420-000-000		10938215	116.50
		2.	01-7010-0-4300.00-1471-1010-420-000-000		10999595	63.35
		4.	01-7010-0-4300.00-1471-1010-420-000-000		10999595	39.52
		4.	01-7010-0-4300.00-1471-1010-420-000-000		10999660	73.57
		4.	01-7010-0-4300.00-1471-1010-420-000-000		11006351	56.72
		4.	01-7010-0-4300.00-1471-1010-420-000-000		11045905	68.12
			WARRANT TOTAL			\$902.87

20086996	070752/	MATTHEW NAGLE				
		PO-151061	1. 01-7405-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	95.00
			WARRANT TOTAL			\$95.00

20086997	070828/	KATY O'BRIANT				
		PO-151065	1. 01-4035-0-5200.00-1110-1010-107-000-000		REIMBURSEMENT	255.00
			WARRANT TOTAL			\$255.00

20086998	001524/	OFFICE DEPOT				
		PO-150920	1. 01-0000-0-4200.00-1110-1010-420-221-000		757970439001	43.17
		PO-150992	1. 01-6300-0-4200.00-1110-1010-420-000-000		7610866652001	127.08
		PO-150993	1. 01-6300-0-4200.00-1110-1010-420-000-000		761292851001	6.49
			1. 01-6300-0-4200.00-1110-1010-420-000-000		761292924001	21.65
			1. 01-6300-0-4200.00-1110-1010-420-000-000		761292923001	68.08
		PO-150996	1. 01-1100-0-4300.00-1110-1010-107-000-000		761545849001	28.57
			1. 01-1100-0-4300.00-1110-1010-107-000-000		761545918001	13.61

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 04062015AB
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. 01-1100-0-4300.00-1110-1010-107-000-000												761545919001	16.47
	PO-150997	1. 01-6500-0-4300.00-5770-1100-108-000-000												760926928001	113.58
		1. 01-6500-0-4300.00-5770-1100-108-000-000												7609268990001	45.71
		2. 01-9040-0-4300.00-1110-1010-108-000-000												760926899001	171.96
	PO-151001	1. 01-1100-0-4300.00-1110-1010-420-000-000												760796559001	41.32
		1. 01-1100-0-4300.00-1110-1010-420-000-000												760796771001	66.59
		1. 01-1100-0-4300.00-1110-1010-420-000-000												760796772001	11.48
		WARRANT TOTAL													\$775.76
20086999	003305/	JENNIFER E OSTERHOLT-WARNER													
	PO-151063	1. 01-4035-0-5200.00-1110-1010-107-000-000												REIMBURSEMENT	299.34
		WARRANT TOTAL													\$299.34
20087000	000094/	P G & E													
	PO-155051	1. 01-0000-0-5510.00-0000-8100-700-000-000												3649338289-3	16.36
		WARRANT TOTAL													\$16.36
20087001	000095/	PITNEY BOWES INC													
	PO-155052	1. 01-0000-0-5605.00-0000-7200-700-000-000												441197	170.69
		WARRANT TOTAL													\$170.69
20087002	003237/	POINT REYES COMPOST COMPANY													
	PO-151085	1. 01-0000-0-4300.00-0000-8100-108-000-000												1452	195.00
		WARRANT TOTAL													\$195.00
20087003	070476/	SANTA ROSA WHOLESALE FLORIST													
	PO-150059	3. 01-9040-0-4300.00-1110-1010-420-000-000												05785	172.01
		WARRANT TOTAL													\$172.01
20087004	003538/	VANESSA J STAPLES													
	PO-151068	1. 01-9642-0-5200.00-8100-5000-108-144-000												MILEAGE	70.38
		WARRANT TOTAL													\$70.38
20087005	000354/	VAN BEBBER BROS INC													
	PO-150060	1. 01-0000-0-4300.00-1471-1010-420-108-000												615010	167.34

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 04062015AB
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	7010	0	4300	00	1471	1010	420	000	000	615010	167.34
														WARRANT TOTAL	\$334.68
*** FUND	TOTALS ***						TOTAL NUMBER OF WARRANTS:	27						TOTAL AMOUNT OF WARRANTS:	\$14,819.25*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0054 04062015AB
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		
20087006	001472/	CDE				
	PO-157002	1.	13-5310-0-4700.00-0000-3700-700-000-000	15 SF-17318		140.40
			WARRANT TOTAL			\$140.40
20087007	003553/	CLOVER STORNETTA FARMS INC				
	PO-157004	2.	13-5310-0-4700.00-0000-3700-700-000-000	0100233270		34.85
		2.	13-5310-0-4700.00-0000-3700-700-000-000	0100232818		79.50
		2.	13-5310-0-4700.00-0000-3700-700-000-000	0100232816		139.00
		2.	13-5310-0-4700.00-0000-3700-700-000-000	0100232754		226.00
		2.	13-5310-0-4700.00-0000-3700-700-000-000	0100232749		318.50
		2.	13-5310-0-4700.00-0000-3700-700-000-000	0100237355		30.75
			WARRANT TOTAL			\$828.60
20087008	002520/	COTATI FOOD SERVICE				
	PO-157005	3.	13-5310-0-4700.00-0000-3700-700-000-000	697334		39.73
		3.	13-5310-0-4700.00-0000-3700-700-000-000	697655		315.47
		3.	13-5310-0-4700.00-0000-3700-700-000-000	697883		45.20
		3.	13-5310-0-4700.00-0000-3700-700-000-000	697944		272.90
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698113		512.78
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698127		114.20
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698368		602.35
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698883		357.16
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698887		683.45
		3.	13-5310-0-4700.00-0000-3700-700-000-000	698940		49.06
		3.	13-5310-0-4700.00-0000-3700-700-000-000	699186		577.80
			WARRANT TOTAL			\$3,570.10
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 3	TOTAL AMOUNT OF WARRANTS:		\$4,539.10*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS: 30	TOTAL AMOUNT OF WARRANTS:		\$19,358.35*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS: 30	TOTAL AMOUNT OF WARRANTS:		\$19,358.35*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0055 04082015AB
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	
20087427	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		4156691018	76.09
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638130	32.72
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638101	47.64
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156638145	30.67
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156631455	31.25
			1. 01-0000-0-5970.00-0000-2700-700-000-000		4156631014	77.95
			2. 01-0000-0-5970.00-1110-3600-740-000-000		4156638762	16.09
			WARRANT TOTAL			\$312.41
20087428	000012/	BODEGA BAY P U D				
		PO-155012	2. 01-0000-0-5535.00-0000-8100-700-000-000		WATER	78.90
			2. 01-0000-0-5535.00-0000-8100-700-000-000		WATER 1140	231.77
			1. 01-0000-0-5540.00-0000-8100-700-000-000		SEWER SERVICE 1140	310.61
			WARRANT TOTAL			\$621.28
20087429	000030/	DECARLI'S				
		PO-155020	1. 01-0000-0-5505.00-0000-8100-700-000-000		69412	144.29
			1. 01-0000-0-5505.00-0000-8100-700-000-000		69413	52.13
			1. 01-0000-0-5505.00-0000-8100-700-000-000		69414	99.61
			1. 01-0000-0-5505.00-0000-8100-700-000-000		69415	161.98
			WARRANT TOTAL			\$458.01
20087430	000050/	FRIEDMAN BROS.				
		PO-150024	1. 01-0000-0-4300.00-0000-8100-107-000-000		50459113I	120.96
		PO-150050	2. 01-0000-0-4300.00-0000-8100-420-000-000		16429549I	375.24
			3. 01-0000-0-4300.00-0000-8100-420-000-000		16429549I	158.38
			3. 01-0000-0-4300.00-0000-8100-420-000-000		16429554I	28.71
			3. 01-0000-0-4300.00-0000-8100-420-000-000		16429560I	95.60

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0055 04082015AB
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-150226	2. 01-0000-0-4300.00-1471-1010-420-108-000		50459357I	21.33
			3. 01-0000-0-4300.00-1471-1010-420-108-000		50459357I	116.00
			WARRANT TOTAL			\$916.22
20087431	002474/	HOME DEPOT CREDIT SERVICES				
		PO-150026	3. 01-0000-0-4300.00-0000-8100-107-000-000		2591737	67.90
		PO-150053	1. 01-0000-0-4300.00-0000-8100-420-000-000		2561918	284.87
			WARRANT TOTAL			\$352.77
20087432	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-155037	2. 01-0000-0-5840.00-0000-8100-700-000-000		0107824-in	43.20
			WARRANT TOTAL			\$43.20
20087433	001524/	OFFICE DEPOT				
		PO-150970	1. 01-6500-0-4300.00-5770-1100-107-000-000		760924837001	43.36-
			1. 01-6500-0-4300.00-5770-1100-107-000-000		760278876001	77.36
			1. 01-6500-0-4300.00-5770-1100-107-000-000		760924838001	41.72
			1. 01-6500-0-4300.00-5770-1100-107-000-000		759265054001	12.15
		PO-150998	1. 01-0000-0-4300.00-0000-2700-108-000-000		761782532001	76.88
			1. 01-0000-0-4300.00-0000-2700-108-000-000		760916636001	109.53
			1. 01-0000-0-4300.00-0000-2700-108-000-000		760916576001	353.60
			2. 01-9040-0-4300.00-1110-1010-108-000-000		760916634001	92.76
			2. 01-9040-0-4300.00-1110-1010-108-000-000		760916635001	2.81
		PO-151022	1. 01-1100-0-4300.00-1110-1010-106-000-000		762695722001	109.53
			1. 01-1100-0-4300.00-1110-1010-106-000-000		761825200001	40.79
			2. 01-1400-0-4300.00-1110-1010-108-000-000		761825200001	36.09
			2. 01-1400-0-4300.00-1110-1010-108-000-000		761825199001	109.53
			2. 01-1400-0-4300.00-1110-1010-108-000-000		761825136001	455.68

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0055 04082015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
		PO-151040	1. 01-1100-0-4300.00-1110-1010-105-000-000		762113398001	85.96
			WARRANT TOTAL			\$1,561.03
20087434	000094/	P G & E				
		PO-155051	1. 01-0000-0-5510.00-0000-8100-700-000-000		0533030520-1	7,414.63
			WARRANT TOTAL			\$7,414.63
20087435	000688/	PAY-BY-PLATE				
		PO-155050	1. 01-1100-0-5819.00-1110-1010-700-000-000		I691429868916	7.00
			1. 01-1100-0-5819.00-1110-1010-700-000-000		I691402882620	7.00
			WARRANT TOTAL			\$14.00
20087436	002723/	SILYCO				
		PO-155063	2. 01-0000-0-5840.00-0000-7200-700-000-000		MAR2015	187.50
			1. 01-0000-0-5840.00-1110-1010-700-000-000		MAR2015	562.50
			WARRANT TOTAL			\$750.00
20087437	003292/	UNISOURCE WORLDWIDE INC				
		PO-150056	3. 01-0000-0-4300.00-0000-8100-420-000-000		63131548918	1,182.50
			WARRANT TOTAL			\$1,182.50
20087438	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-155076	1. 01-0000-0-5550.00-0000-8100-700-000-000		132819	491.25
			WARRANT TOTAL			\$491.25
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 12	TOTAL AMOUNT OF WARRANTS:		\$14,117.30*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0055 04082015AB
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	
20087439	003255/	FRANCO AMERICAN BAKERY INC				
		PO-157007	1. 13-5310-0-4700.00-0000-3700-700-000-000		0526684-IN	45.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0526797-IN	53.55
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0527022-IN	53.55
					WARRANT TOTAL	\$152.60
20087440	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-157036	3. 13-5310-0-4700.00-0000-3700-700-000-000		623913	375.89
			3. 13-5310-0-4700.00-0000-3700-700-000-000		624156	14.08
			3. 13-5310-0-4700.00-0000-3700-700-000-000		624672	294.45
			3. 13-5310-0-4700.00-0000-3700-700-000-000		625513	247.20
			3. 13-5310-0-4700.00-0000-3700-700-000-000		623914	114.10
			3. 13-5310-0-4700.00-0000-3700-700-000-000		624673	198.46
			3. 13-5310-0-4700.00-0000-3700-700-000-000		625516	136.10
					WARRANT TOTAL	\$1,380.28
20087441	002930/	SYSCO SAN FRANCISCO INC				
		PO-157017	3. 13-5310-0-4700.00-0000-3700-700-000-000		2429466PU	115.39-
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503190004	12.00-
			3. 13-5310-0-4700.00-0000-3700-700-000-000		502110300	98.61-
			3. 13-5310-0-4700.00-0000-3700-700-000-000		502250372	86.10-
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503280320	96.84-
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503040412	185.35
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503040413	1,835.43
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503110322	84.11
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503110323	1,525.15
			3. 13-5310-0-4700.00-0000-3700-700-000-000		503180423	1,655.46

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0055 04082015AB
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT			
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			3.											503250340	51.98
			3.											503250341	1,501.61
			3.											504010427	130.02
			3.											504010428	2,269.28
			3.											503031921	148.28
			3.											503031922	185.56
			3.											503050525	105.96
			3.											503050526	416.82
			3.											503120479	127.50
			3.											503120480	786.34
			3.											503190712	879.46
			3.											503190713	56.98
			3.											503260578	725.47
			WARRANT TOTAL												\$12,261.82
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:		3	TOTAL AMOUNT OF WARRANTS:									\$13,794.70*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS:		15	TOTAL AMOUNT OF WARRANTS:									\$27,912.00*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS:		15	TOTAL AMOUNT OF WARRANTS:									\$27,912.00*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0056 04162015AB
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
20088685	070645/	AMERIPRINTS				
		PO-155004	2. 01-0000-0-5821.00-0000-7100-700-000-000		15-228	36.00
			WARRANT TOTAL			\$36.00
20088686	003189/	ANCHOR ELECTRIC				
		PO-150982	1. 01-6230-0-5840.00-0000-8100-700-000-000		LED LIGHTING	5,680.00
			WARRANT TOTAL			\$5,680.00
20088687	001649/	APPLE COMPUTER INC				
		PO-151021	2. 01-1400-0-4300.00-1110-1010-107-000-000		4332936141	30,682.89
			1. 01-9040-0-4300.00-1110-1010-107-000-000		4332893026	1,834.29
			1. 01-9040-0-4300.00-1110-1010-107-000-000		4332948875	3,545.40
			1. 01-9040-0-4300.00-1110-1010-107-000-000		4332936141	2,020.31
			WARRANT TOTAL			\$38,082.89
20088688	070914/	ARMORZONE ATHLETIC				
		PO-151094	1. 01-0000-0-4300.00-1130-4200-420-000-000		2256	215.00
			WARRANT TOTAL			\$215.00
20088689	000089/02	AT & T				
		PO-155006	1. 01-0000-0-5940.00-0000-2700-700-000-000		MARCH OPTEMAN	2,381.57
			2. 01-0000-0-5940.00-0000-7200-700-000-000		MARCH OPTEMAN	264.62
			WARRANT TOTAL			\$2,646.19
20088690	000089/	AT&T				
		PO-155007	1. 01-0000-0-5970.00-0000-2700-700-000-000		7078752724	65.81
			WARRANT TOTAL			\$65.81
20088691	070602/	AUS WEST LOCKBOX				
		PO-150023	2. 01-0000-0-4300.00-0000-8100-107-000-000		702163565	87.14
			2. 01-0000-0-4300.00-0000-8100-107-000-000		702183316	87.14
		PO-150047	1. 01-0000-0-5520.00-0000-8100-420-000-000		702163564	194.52
			1. 01-0000-0-5520.00-0000-8100-420-000-000		702163564	180.87

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0056 04162015AB

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.	01-0000-0-5520.00-0000-8100-420-000-000											702183315	194.52
	PO-150061		3.	01-0000-0-4300.00-0000-8100-106-000-000											702156374	5.64
			3.	01-0000-0-4300.00-0000-8100-106-000-000											702175950	13.25
			4.	01-0000-0-4300.00-0000-8100-108-000-000											702175950	39.75
			4.	01-0000-0-4300.00-0000-8100-108-000-000											702156374	16.91
				WARRANT TOTAL												\$458.00
20088692	070336/	BAY ALARM COMPANY														
	PO-151095		1.	01-0000-0-4300.00-0000-8100-108-000-000											1314728	651.00
				WARRANT TOTAL												\$651.00
20088693	000015/	BUILDING SUPPLY CENTER														
	PO-150022		1.	01-0000-0-4300.00-0000-8100-107-000-000											K27949	44.96
	PO-150062		3.	01-0000-0-4300.00-0000-8100-106-000-000											K27878	33.10
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K27954	24.67
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K28049	117.52
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K28082	21.66
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K28154	19.50
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K28166	4.32
			3.	01-0000-0-4300.00-0000-8100-106-000-000											K28275	113.76
			2.	01-0000-0-4300.00-0000-8100-108-000-000											K27878	5.95
	PO-150260		1.	01-0000-0-4300.00-0000-8100-105-000-000											K28207	29.62
			1.	01-0000-0-4300.00-0000-8100-105-000-000											K28275	69.42
				WARRANT TOTAL												\$484.48
20088694	070762/	LUIS BURGOS														
	PO-151069		1.	01-9642-0-5200.00-1110-1010-108-144-000											MARCH MILEAGE	137.54
				WARRANT TOTAL												\$137.54

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0056 04162015AB
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
20088695	003415/	JULIE M CASSEL													
		PO-151066	1.	01-9642-0-5200.00-8100-5000-108-144-000										MARCH MILEAGE	57.50
														WARRANT TOTAL	\$57.50
20088696	003643/	CLARK PEST CONTROL													
		PO-150048	1.	01-0000-0-5840.00-0000-8100-420-000-000										11-0009376118	167.00
														WARRANT TOTAL	\$167.00
20088697	070806/	MIKE FRITSCH													
		PO-151078	1.	01-9040-0-5200.00-1110-1010-107-000-000										MARCH MILEAGE	147.20
														WARRANT TOTAL	\$147.20
20088698	004306/	GE CAPITAL													
		PO-155100	2.	01-0000-0-5605.00-1110-1010-105-000-000										62552413	265.48
		PO-155126	2.	01-0000-0-5605.00-1110-1010-106-000-000										62500000	168.45
		PO-155127	1.	01-0000-0-5605.00-1110-1010-107-000-000										62560644	260.13
														WARRANT TOTAL	\$694.06
20088699	001624/	DOLORES GONZALEZ													
		PO-151075	1.	01-9040-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	60.38
														WARRANT TOTAL	\$60.38
20088700	002912/	SUE GONZALEZ													
		PO-151072	1.	01-9642-0-5200.00-1110-1010-106-144-000										MARCH MILEAGE	74.75
														WARRANT TOTAL	\$74.75
20088701	002924/	SANDY J KAPLAN													
		PO-151056	1.	01-9040-0-5200.00-1110-1010-107-000-000										MILEAGE	109.58
														WARRANT TOTAL	\$109.58
20088702	070521/	EMILIE KLEIN													
		PO-151070	1.	01-6500-0-5200.00-5770-1100-106-000-000										MARCH MILEAGE	69.00
														WARRANT TOTAL	\$69.00
20088703	070929/	MICHAEL KLEYPAS													
		PO-151055	1.	01-0000-0-5840.00-0000-7200-700-000-000										LOTUS EXCEL CONVERSION	735.00

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 04162015AB
 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													\$735.00	
20088704	000180/	MARIN COUNTY OFFICE OF ED												
		PO-151044	1.	01-0000-0-4200.00-1110-1010-107-000-000									150773	45.00
		PO-155113	1.	01-0000-0-5960.00-0000-7200-700-000-000									150800	56.64
WARRANT TOTAL													\$101.64	
20088705	070119/	MAXIM STAFFING SOLUTIONS												
		PO-155121	1.	01-3310-0-5840.00-5770-1100-700-711-000									3175410084	1,500.00
WARRANT TOTAL													\$1,500.00	
20088706	070660/	ERIN MONTOYA												
		PO-151071	1.	01-9040-0-5200.00-1110-1010-106-000-000									MILEAGE	57.50
			2.	01-9040-0-5200.00-1110-1010-108-000-000									MILEAGE	50.03
WARRANT TOTAL													\$107.53	
20088707	070041/	JOE NOKES												
		PO-151079	1.	01-9040-0-5200.00-1110-1010-107-000-000									MARCH MILEAGE	202.40
WARRANT TOTAL													\$202.40	
20088708	000086/	NORTH MARIN WATER DISTRICT												
		PO-155047	1.	01-0000-0-5535.00-0000-8100-700-000-000									2012302	779.25
WARRANT TOTAL													\$779.25	
20088709	070828/	KATY O'BRIANT												
		PO-151064	1.	01-9642-0-4300.00-1110-1010-107-144-000									REIMBURSEMENT	53.68
WARRANT TOTAL													\$53.68	
20088710	001524/	OFFICE DEPOT												
		PO-150920	1.	01-0000-0-4200.00-1110-1010-420-221-000									757970498001	11.70
WARRANT TOTAL													\$11.70	
20088711	001963/	MARIA OROZCO												
		PO-150690	1.	01-6500-0-5840.00-5770-3600-700-753-000									MARCH MILEAGE	966.00
			1.	01-6500-0-5840.00-5770-3600-700-753-000									MARCH ADDITIONAL FUEL COST	125.00
WARRANT TOTAL													\$1,091.00	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 04162015AB
 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
20088712	070276/	TAMARAH PALLINGSTON				
		PO-151088	1. 01-6500-0-4300.00-5770-1100-420-000-000		REIMBURSEMENT	238.66
			WARRANT TOTAL			\$238.66
20088713	000099/	POINT REYES LIGHT INC				
		PO-155055	1. 01-0000-0-5803.00-0000-7100-700-000-000		31325	35.00
			2. 01-0000-0-5803.00-0000-7100-700-000-000		31325	47.50
			WARRANT TOTAL			\$82.50
20088714	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-155056	1. 01-0000-0-5550.00-0000-8100-700-000-000		1135373	740.30
			1. 01-0000-0-5550.00-0000-8100-700-000-000		1135482	300.82
			1. 01-0000-0-5550.00-0000-8100-700-000-000		1135591	1,318.36
			1. 01-0000-0-5550.00-0000-8100-700-000-000		1344462	645.06
			1. 01-0000-0-5550.00-0000-8100-700-000-000		1374116	264.23
			WARRANT TOTAL			\$3,268.77
20088715	000406/	RELIANCE COMMUNICATIONS LLC				
		PO-155057	1. 01-0000-0-5840.00-0000-2700-700-000-000		66397	1,180.00
			WARRANT TOTAL			\$1,180.00
20088716	070405/	LOURDES ROMO				
		PO-151067	1. 01-9642-0-5200.00-8100-5000-108-144-000		MARCH MILEAGE	43.13
			WARRANT TOTAL			\$43.13
20088717	000480/	ROSS RECREATION EQUIPMENT CO				
		PO-150491	1. 01-0000-0-4300.00-0000-8100-105-000-000		96031	104.92
			WARRANT TOTAL			\$104.92
20088718	002531/	LAURIE M RUBIN				
		PO-151059	1. 01-4203-0-5200.00-1110-1010-700-000-000		FEB MARCH MILEAGE	121.90
			WARRANT TOTAL			\$121.90
20088719	003489/	SOCIAL STUDIES SCHOOL SERVICE				
		PO-151042	1. 01-6300-0-4200.00-1110-1010-420-000-000		S144553	95.53

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0056 04162015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION		
	PO-151043	1.	01-6300-0-4200.00-1110-1010-420-000-000	S144540		451.12	
			WARRANT TOTAL			\$546.65	
20088720	000115/	STATE BOARD OF EQUALIZATION					
	PV-150093		01-0000-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	191.13	
			01-1100-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	3.31	
			01-1400-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	52.31	
			01-5830-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	239.58	
			01-6300-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	1.51	
			01-7405-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	71.30	
			01-9040-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	13.59	
			01-9641-0-9517.00-0000-0000-000-000-000		STATE SALES TAX	283.90	
			WARRANT TOTAL			\$856.63	
20088721	000117/	T & B SPORTS					
	PO-150131	1.	01-0000-0-4300.00-1130-4200-420-000-000	00025460		48.83	
			WARRANT TOTAL			\$48.83	
20088722	004000/	UNITED SITE SERVICES INC					
	PO-155071	1.	01-0000-0-5540.00-1130-8100-700-000-000	114-2839677		236.54	
			01-0000-0-5540.00-1130-8100-700-000-000	114-2826853		186.47	
	PO-159029	1.	01-0000-0-5540.00-1110-8100-740-000-000	114-2833950		107.37	
			WARRANT TOTAL			\$530.38	
20088723	070693/	JUDY VAN EVERA					
	PO-151057	1.	01-9642-0-5200.00-8100-5000-108-144-000	MARCH MILEAGE		72.45	
			WARRANT TOTAL			\$72.45	
20088724	003224/	DAVID W WHITNEY					
	PO-151090	1.	01-9040-0-4300.00-1110-1010-106-000-000	REIMBURSEMENT		200.00	
		2.	01-9040-0-4300.00-1110-1010-108-000-000	REIMBURSEMENT		299.99	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0056 04162015AB
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													\$499.99	
20088725	000565/	NANCY WOLF												
		PO-151092	1.		01-0000-0-5200		00-0000-2700		105-000-000				MARCH MILEAGE	180.55

WARRANT TOTAL													\$180.55	
*** FUND	TOTALS ***						TOTAL NUMBER OF WARRANTS:	41					TOTAL AMOUNT OF WARRANTS:	\$62,193.94*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0056 04162015AB
FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20088726	070602/	AUS WEST LOCKBOX				
		PO-157000	1. 13-5310-0-5520.00-0000-8100-700-000-000		702163563	78.65
			1. 13-5310-0-5520.00-0000-8100-700-000-000		702183314	71.06
			WARRANT TOTAL			\$149.71
20088727	003553/	CLOVER STORNETTA FARMS INC				
		PO-157004	2. 13-5310-0-4700.00-0000-3700-700-000-000		100236858	49.59
			3. 13-5310-0-4700.00-0000-3700-700-000-000		100236858	72.41
			3. 13-5310-0-4700.00-0000-3700-700-000-000		100236857	165.36
			3. 13-5310-0-4700.00-0000-3700-700-000-000		3210031982	138.91
			3. 13-5310-0-4700.00-0000-3700-700-000-000		100236947	79.50
			3. 13-5310-0-4700.00-0000-3700-700-000-000		100236946	165.06
			WARRANT TOTAL			\$393.01
20088728	004125/	SEVEN UP BOTTLING CO OF S.F.				
		PO-157015	2. 13-5310-0-4700.00-0000-3700-700-000-000		5254515419	102.00
			2. 13-5310-0-4700.00-0000-3700-700-000-000		5254518023	72.00
			WARRANT TOTAL			\$174.00
20088729	000115/	STATE BOARD OF EQUALIZATION				
		PV-150093	13-5310-0-8634.00-0000-0000-000-000-000		STATE SALES TAX	37.37
			WARRANT TOTAL			\$37.37
20088730	070847/	ISABEL VALENZUELA				
		PO-151076	1. 13-5310-0-5200.00-0000-3700-700-000-000		MARCH MILEAGE	17.25
			WARRANT TOTAL			\$17.25
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS: 5		TOTAL AMOUNT OF WARRANTS:	\$771.34*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0056 04162015AB
 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	
20088731	003428/	SONOMARIN LANDSCAPE MATERIALS													
		PO-151037	1.	14	0000	0	4300	00	0000	8100	106	000	000	22112	2,398.00
														WARRANT TOTAL	\$2,398.00
*** FUND	TOTALS ***													TOTAL NUMBER OF WARRANTS:	1
														TOTAL AMOUNT OF WARRANTS:	\$2,398.00*
*** BATCH	TOTALS ***													TOTAL NUMBER OF WARRANTS:	47
														TOTAL AMOUNT OF WARRANTS:	\$65,363.28*
*** DISTRICT	TOTALS ***													TOTAL NUMBER OF WARRANTS:	47
														TOTAL AMOUNT OF WARRANTS:	\$65,363.28*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 04272015AB

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		
20089035	002069/	A Z BUS SALES INC														
		PO-159001	1.	01	0000	0	4316	00	1110	3600	740	000	000	B192099	93.17	
														WARRANT TOTAL	\$93.17	
20089036	003393/	AMAZON														
		PO-150823	1.	01	9040	0	4400	00	1110	1010	108	000	000	025954070579	713.97	
			1.	01	9040	0	4400	00	1110	1010	108	000	000	024293312936	872.99	
		PO-150958	1.	01	7405	0	4300	00	1110	1010	107	000	000	091439503387	130.05	
		PO-150971	1.	01	0000	0	4400	00	0000	8100	420	000	000	080656386798	814.05	
		PO-150981	1.	01	6300	0	4200	00	1110	1010	420	000	000	119045264509	12.23	
			1.	01	6300	0	4200	00	1110	1010	420	000	000	106161284439	21.85	
			1.	01	6300	0	4200	00	1110	1010	420	000	000	106168666664	14.69	
			1.	01	6300	0	4200	00	1110	1010	420	000	000	112967903968	16.59	
		PO-150983	1.	01	6300	0	4200	00	1110	1010	420	000	000	240897866117	118.88	
		PO-150984	1.	01	7405	0	4300	00	1110	1010	107	000	000	096725705315	299.90	
		PO-150985	1.	01	7405	0	4300	00	1110	1010	107	000	000	106978620719	472.18	
			1.	01	7405	0	4300	00	1110	1010	107	000	000	106795918790	188.87	
			1.	01	7405	0	4300	00	1110	1010	107	000	000	106972971920	296.80	
			1.	01	7405	0	4300	00	1110	1010	107	000	000	106970452306	121.43	
		PO-150987	1.	01	0000	0	4300	00	0000	2700	105	000	000	23073539540	44.90	
		PO-151007	1.	01	9040	0	4300	00	1110	1010	420	000	000	237731687543	14.79	
		PO-151008	1.	01	6500	0	4300	00	5770	1110	420	000	000	157752516577	28.38	
		PO-151016	1.	01	1100	0	4300	00	1110	1010	420	000	000	154673155295	40.09	
		PO-151026	1.	01	9040	0	4300	00	1110	1010	105	000	000	256178850145	211.23	
		PO-151046	2.	01	0000	0	4300	00	0000	8100	107	000	000	278692725379	303.79	
			1.	01	0000	0	4400	00	0000	8100	107	000	000	278694427873	693.32	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0057 04272015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE							ABA NUM	ACCOUNT NUM	AMOUNT		
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
		PO-151047	1.	01-0000-0-4200.00-1110-1010-107-000-000									172777585607	45.06
		PO-151048	1.	01-9040-0-4300.00-1110-1010-105-000-000									165030074097	141.20
		PO-151054	1.	01-1400-0-4300.00-1110-1010-420-000-000									001202541514	123.29
				WARRANT TOTAL										\$5,740.53
20089037	001649/	APPLE COMPUTER INC												
		PO-150999	2.	01-9040-0-4400.00-1110-1010-106-000-000									4332261740	2,613.58
			1.	01-9040-0-4400.00-1110-1010-108-000-000									4332787684	5,172.90
				WARRANT TOTAL										\$7,786.48
20089038	000089/	AT&T												
		PO-155007	1.	01-0000-0-5970.00-0000-2700-700-000-000									7078789589	16.06
			1.	01-0000-0-5970.00-0000-2700-700-000-000									7078782105	57.55
			1.	01-0000-0-5970.00-0000-2700-700-000-000									7078782104	49.76
			1.	01-0000-0-5970.00-0000-2700-700-000-000									7078782214	143.77
			1.	01-0000-0-5970.00-0000-2700-700-000-000									7078782286	218.07
			3.	01-0000-0-5970.00-0000-7200-700-000-000									7078782225	412.08
			2.	01-0000-0-5970.00-1110-3600-740-000-000									7078782221	97.36
			2.	01-0000-0-5970.00-1110-3600-740-000-000									7078782571	55.46
				WARRANT TOTAL										\$1,050.11
20089039	003859/	BEST BUY												
		PO-150849	1.	01-7405-0-4300.00-1110-1010-107-000-000									1850537	223.48
				WARRANT TOTAL										\$223.48
20089040	070731/	BOLINAS-STINSON SCHOOL DIST.												
		PO-155125	1.	01-3310-0-5840.00-5770-2100-700-000-000									150011	12,092.55
			2.	01-6500-0-5840.00-5770-2100-700-000-000									150011	5,182.52
				WARRANT TOTAL										\$17,275.07
20089041	070028/	BUS WEST LLC												
		PO-159006	1.	01-0000-0-4316.00-1110-3600-740-000-000									BN65357	81.46

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 04272015AB
 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						\$81.46
20089042	070917/	CUSTOMINK				
		PO-151053	1. 01-9641-0-4300.00-1110-1010-420-301-000		5501994	165.00
			1. 01-9641-0-4300.00-1110-1010-420-301-000		5502039	914.48
WARRANT TOTAL						\$1,079.48
20089043	000040/	EBSCO SUBSCRIPTION SERVICES				
		PO-151102	1. 01-9040-0-4305.00-1110-1010-107-000-000		PREPAY MAGAZINE SUBSCRIPTION	79.34
WARRANT TOTAL						\$79.34
20089044	070926/	FEI PETALUMA #64				
		PO-150991	1. 01-0000-0-4400.00-0000-8100-420-000-000		3217675	2,633.94
WARRANT TOTAL						\$2,633.94
20089045	002507/	FIRE SAFETY SUPPLY INC				
		PO-151101	1. 01-0000-0-5610.00-0000-8100-108-000-000		103912	953.60
WARRANT TOTAL						\$953.60
20089046	004306/	GE CAPITAL				
		PO-155101	1. 01-0000-0-5605.00-1110-1010-107-000-000		62596695	349.37
		PO-155102	1. 01-0000-0-5605.00-1110-1010-420-000-000		62593565	187.98
		PO-155103	1. 01-0000-0-5605.00-1110-1010-108-000-000		62613728	349.37
		PO-155104	1. 01-0000-0-5605.00-1110-1010-420-000-000		62599826	415.56
		PO-155127	1. 01-0000-0-5605.00-1110-1010-107-000-000		62486148	168.45
		PO-155128	1. 01-0000-0-5605.00-0000-7200-700-000-000		62576040	171.43
WARRANT TOTAL						\$1,642.16
20089047	003576/	HILLYARD/SAN FRANCISCO				
		PO-150085	5. 01-0000-0-4300.00-0000-8100-106-000-000		601485148	37.49
			5. 01-0000-0-4300.00-0000-8100-106-000-000		601503513	11.52
			6. 01-0000-0-4300.00-0000-8100-108-000-000		601485148	112.46
			6. 01-0000-0-4300.00-0000-8100-108-000-000		601503513	34.58

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 04272015AB
 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						\$196.05
20089048	001858/	IBS OF THE NORTH BAY				
		PO-159015	2. 01-0000-0-4316.00-1110-3600-740-000-000		340972	99.01
WARRANT TOTAL						\$99.01
20089049	003323/	JACKSON'S HARDWARE INC				
		PO-151097	1. 01-0000-0-4300.00-0000-8100-108-000-000		52616042.001	54.60
WARRANT TOTAL						\$54.60
20089050	000807/	KELLY-MOORE PAINT CO INC				
		PO-151099	1. 01-0000-0-4300.00-0000-8100-420-000-000		92200000019517	148.03
WARRANT TOTAL						\$148.03
20089051	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-159016	1. 01-0000-0-5520.00-1110-8100-740-000-000		25582-00	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		26392-00	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		27161-00	23.00
			1. 01-0000-0-5520.00-1110-8100-740-000-000		27945-00	23.00
WARRANT TOTAL						\$92.00
20089052	000204/	LARS ENGINES				
		PO-159017	1. 01-0000-0-4316.00-0000-8100-700-000-000		117459	22.43
WARRANT TOTAL						\$22.43
20089053	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-159018	1. 01-0000-0-4301.00-1110-3600-740-000-000		02-15 FUEL CHARGES	1,636.87
WARRANT TOTAL						\$1,636.87
20089054	070834/	MARIN LANGUAGE SERVICES				
		PO-155080	1. 01-0000-0-5840.00-0000-7110-700-000-000		16	200.16
			1. 01-0000-0-5840.00-0000-7110-700-000-000		17	289.98
WARRANT TOTAL						\$490.14
20089055	004202/	RACHELLE MARTIN				
		PO-151089	1. 01-6500-0-5200.00-5770-1100-107-000-000		MILEAGE REIMBURSEMENT	270.39

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 04272015AB

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						\$270.39
20089056	070119/	MAXIM STAFFING SOLUTIONS				
		PO-155121	1. 01-3310-0-5840.00-5770-1100-700-711-000		3204690084	750.00
WARRANT TOTAL						\$750.00
20089057	000261/	MCGRAW-HILL SCHOOL EDUCATION				
		PO-151036	1. 01-7405-0-4200.00-1110-1010-108-000-000		85600292001	371.30
WARRANT TOTAL						\$371.30
20089058	070752/	MATTHEW NAGLE				
		PO-151115	1. 01-9040-0-4300.00-1110-1010-106-000-000		REIMBURSEMENT	35.95
		PO-151116	1. 01-9040-0-4300.00-1110-1010-106-000-000		REIMBURSEMENT	109.01
			2. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	327.02
WARRANT TOTAL						\$471.98
20089059	070930/	INC NEWSELA				
		PO-151121	1. 01-7405-0-4300.00-1110-1010-108-000-000		INV-758	234.09
WARRANT TOTAL						\$234.09
20089060	000094/	P G & E				
		PO-155051	1. 01-0000-0-5510.00-0000-8100-700-000-000		8156265086-1 BBS	334.77
WARRANT TOTAL						\$334.77
20089061	000688/	PAY-BY-PLATE				
		PO-155050	2. 01-9040-0-5819.00-1110-1010-420-000-000		1691530700621	7.00
WARRANT TOTAL						\$7.00
20089062	000206/	PETALUMA AUTO PARTS				
		PO-159022	1. 01-0000-0-4316.00-1110-3600-740-000-000		546119	65.69
			1. 01-0000-0-4316.00-1110-3600-740-000-000		547936	58.50
			1. 01-0000-0-4316.00-1110-3600-740-000-000		549432	314.92
			1. 01-0000-0-4316.00-1110-3600-740-000-000		550859	37.61
			1. 01-0000-0-4316.00-1110-3600-740-000-000		550860	139.10

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 04272015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		1.	01-0000-0-4316.00-1110-3600-740-000-000		551587	12.54
		1.	01-0000-0-4316.00-1110-3600-740-000-000		551026	27.92
		5.	01-0000-0-4316.00-1110-3600-740-000-000		551026	140.05
		5.	01-0000-0-4316.00-1110-3600-740-000-000		551582	153.25
		5.	01-0000-0-4316.00-1110-3600-740-000-000		551659	103.79
			WARRANT TOTAL			\$423.53
20089063	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PO-155059	1. 01-0000-0-9516.00-0000-0000-000-000-000		AR15-00005	42,967.00
			WARRANT TOTAL			\$42,967.00
20089064	002227/	RILEYSTREET ENTERPRISES INC				
		PO-150770	2. 01-5830-0-4300.00-1110-1010-420-000-000		99550	8.35
		4.	01-5830-0-4300.00-1110-1010-420-000-000		99550	72.15
		1.	01-9040-0-4300.00-1110-1010-420-000-000		99550	8.34
		3.	01-9040-0-4300.00-1110-1010-420-000-000		99550	72.15
			WARRANT TOTAL			\$160.99
20089065	002531/	LAURIE M RUBIN				
		PO-151114	1. 01-9040-0-4300.00-1110-1010-105-000-000		REIMBURSEMENT	79.20
			WARRANT TOTAL			\$79.20
20089066	070277/	RACHEL SOMERVILLE				
		PO-151091	1. 01-9040-0-5200.00-1110-1010-420-000-000		MARCH MILEAGE	90.85
			WARRANT TOTAL			\$90.85
20089067	070093/	SPUD POINT MARINA				
		PO-159026	1. 01-0000-0-4301.00-1110-3600-740-000-000		30361	145.35
			WARRANT TOTAL			\$145.35
20089068	000117/	T & B SPORTS				
		PO-150131	1. 01-0000-0-4300.00-1130-4200-420-000-000		170398-00	34.09
			WARRANT TOTAL			\$34.09

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0057 04272015AB
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
20089069	003292/	UNISOURCE WORLDWIDE INC													
		PO-150028	1.	01-0000-0-4300.00-0000-8100-107-000-000										631-31566893	1,284.96
														WARRANT TOTAL	\$1,284.96
20089070	070587/	VERIZON WIRELESS													
		PO-155073	2.	01-0000-0-5970.00-0000-2700-700-000-000										7073385484	52.30
			3.	01-0000-0-5970.00-0000-2700-700-000-000										7073385669	52.30
			4.	01-0000-0-5970.00-0000-7200-700-000-000										4157477292	62.30
			1.	01-0000-0-5970.00-5770-3600-740-000-000										4157477293	52.30
			1.	01-0000-0-5970.00-5770-3600-740-000-000										7074814067	53.63
			1.	01-0000-0-5970.00-5770-3600-740-000-000										7074814068	52.30
														WARRANT TOTAL	\$325.13
20089071	001568/	VICTORY AUTO PLAZA INC													
		PO-159030	2.	01-0000-0-4316.00-0000-8100-700-000-000										CVR28097V	209.01
														WARRANT TOTAL	\$209.01
20089072	070634/	WATERSAVERS IRRIGATION INC													
		PO-150063	2.	01-0000-0-4300.00-0000-8100-108-000-000										1554940-00	109.34
		PO-151098	1.	01-0000-0-4300.00-0000-8100-107-000-000										1554745-00	26.20
														WARRANT TOTAL	\$135.54
*** FUND	TOTALS ***													TOTAL AMOUNT OF WARRANTS:	\$89,673.13*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0057 04272015AB
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT	
20089073	003553/	CLOVER STORNETTA FARMS INC														
		PO-157004	3.	13-5310-0-4700.00-0000-3700-700-000-000										0100245687	34.85	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										0100246256	159.00	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										0100245106	318.50	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										0100245108	217.50	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										0100249836	30.75	
				WARRANT TOTAL												\$760.60
20089074	070570/	MARIN-SONOMA PRODUCE COMPANY														
		PO-157036	3.	13-5310-0-4700.00-0000-3700-700-000-000										627236	125.06	
			3.	13-5310-0-4700.00-0000-3700-700-000-000										627237	248.83	
				WARRANT TOTAL												\$373.89
*** FUND	TOTALS ***			TOTAL NUMBER OF WARRANTS: 2										TOTAL AMOUNT OF WARRANTS:	\$1,134.49*	

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0057 04272015AB

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	
20089075	003393/	AMAZON													
		PO-151045	1.	14-0000-0-4300.00-0000-8100-420-000-000										171400130237	43.77
			1.	14-0000-0-4300.00-0000-8100-420-000-000										206023089025	235.39
			2.	14-0000-0-4400.00-0000-8100-420-000-000										111449268196	850.00
				WARRANT TOTAL											\$1,129.16
*** FUND	TOTALS ***			TOTAL NUMBER OF WARRANTS:	1									TOTAL AMOUNT OF WARRANTS:	\$1,129.16*
*** BATCH	TOTALS ***			TOTAL NUMBER OF WARRANTS:	41									TOTAL AMOUNT OF WARRANTS:	\$91,936.78*
*** DISTRICT	TOTALS ***			TOTAL NUMBER OF WARRANTS:	41									TOTAL AMOUNT OF WARRANTS:	\$91,936.78*

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0058 04292015AB
 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	
20089407	002863/	AAA BUSINESS SUPPLIES/INTERIOR				
		PO-151028	1. 01-9040-0-4300.00-1110-1010-107-000-000		1763077-0	492.54
			WARRANT TOTAL			\$492.54
20089408	070777/	BRIGHT PATH THERAPISTS INC				
		PO-150712	1. 01-6500-0-5840.00-5770-1100-700-735-000		3260	209.23
			WARRANT TOTAL			\$209.23
20089409	070927/	STANLEY CORREIA				
		PO-151005	1. 01-6500-0-5840.00-5770-3160-700-000-000		003	10,620.00
			WARRANT TOTAL			\$10,620.00
20089410	004075/	FIRST NATIONAL BANK OMAHA				
		PO-150758	3. 01-0000-0-5200.00-0000-7100-700-000-000		NAFIS CONFRENCE EXPENSES	1,382.04
			4. 01-0000-0-5200.00-0000-7200-700-000-000		NAFIS CONFRENCE EXPENSES	1,097.46
			WARRANT TOTAL			\$2,479.50
20089411	070908/	KATHY GLASS				
		PO-151130	1. 01-7405-0-5200.00-1110-1010-700-000-000		WORKSHOP 3/6/15	2,319.69
			WARRANT TOTAL			\$2,319.69
20089412	002474/	HOME DEPOT CREDIT SERVICES				
		PO-150053	2. 01-0000-0-4300.00-0000-8100-420-000-000		1862247	86.80
			WARRANT TOTAL			\$86.80
20089413	000191/	INVERNESS PUD WATER SYSTEM				
		PO-155036	1. 01-0000-0-5535.00-0000-8100-700-000-000		INVERNESS WATER	120.70
			WARRANT TOTAL			\$120.70
20089414	070818/	LANGUAGE PEOPLE INC				
		PO-155120	5. 01-0000-0-5840.00-0000-7110-700-000-000		112171	93.75
			6. 01-0000-0-5840.00-1110-2700-700-000-000		112172	252.70
			6. 01-0000-0-5840.00-1110-2700-700-000-000		112169	347.62
			7. 01-6500-0-5840.00-5770-1100-700-000-000		112167	1,402.38
			7. 01-6500-0-5840.00-5770-1100-700-000-000		112170	203.70

DISTRICT: 64 SHORELINE UNIFIED SCHOOL DIST.

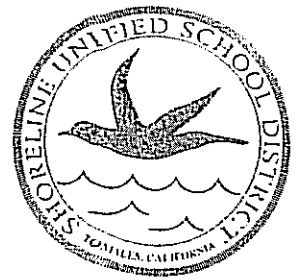
BATCH: 0058 04292015AB

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$2,300.15
20089415	000180/	MARIN COUNTY OFFICE OF ED				
	PO-151124	1.	01-9040-0-5819.00-1110-1010-700-000-000	150811		5,132.47
	PO-151125	1.	01-9040-0-5819.00-1110-1010-700-000-000	150810		5,398.66
WARRANT TOTAL						\$10,531.13
20089416	001524/	OFFICE DEPOT				
	PO-151051	1.	01-1100-0-4300.00-1110-1010-420-000-000	761585242001		68.62
	PO-151052	1.	01-1100-0-4300.00-1110-1010-420-000-000	762255788001		275.69
		1.	01-1100-0-4300.00-1110-1010-420-000-000	762255835001		146.15
	PO-151081	1.	01-9040-0-4300.00-1110-1010-420-000-000	763277501001		34.17
		1.	01-9040-0-4300.00-1110-1010-420-000-000	763277595001		61.29
	PO-151082	1.	01-9040-0-4300.00-1110-1010-107-000-000	763696635001		158.57
	PO-151084	1.	01-0000-0-4300.00-0000-2700-420-000-000	762897472001		13.01
		1.	01-0000-0-4300.00-0000-2700-420-000-000	762897505001		158.20
	PO-151093	1.	01-1100-0-4300.00-1110-1010-420-000-000	765944272001		68.90
	PO-151096	1.	01-0000-0-4300.00-0000-2700-108-000-000	765743201001		65.08
WARRANT TOTAL						\$1,049.68
20089417	001963/	MARIA OROZCO				
	PO-151129	1.	01-0000-0-5840.00-1110-3600-740-000-000	REISSUANCE OF MILEAGE CK		67.80
WARRANT TOTAL						\$67.80
20089418	000589/	PACIFIC TELEMAGEMENT SERVICE				
	PO-155049	1.	01-0000-0-5970.00-0000-2700-700-000-000	744084		75.00
WARRANT TOTAL						\$75.00
*** FUND	TOTALS ***		TOTAL NUMBER OF WARRANTS:	12	TOTAL AMOUNT OF WARRANTS:	\$30,352.22*
*** BATCH	TOTALS ***		TOTAL NUMBER OF WARRANTS:	12	TOTAL AMOUNT OF WARRANTS:	\$30,352.22*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF WARRANTS:	12	TOTAL AMOUNT OF WARRANTS:	\$30,352.22*

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 21, 2015

Jon Yatabe
PO Box 816
Bodega Bay, CA 94923

Dear Jon:

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

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

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

Cordially,

Tom Stubbs
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: Jon Yatabe Date: 4-2-15

Description of Gift: \$100.00 for mural

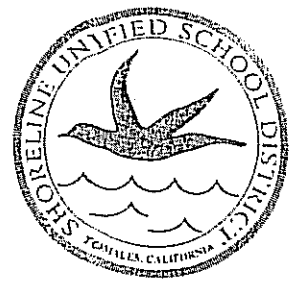
Special Instructions: _____

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

Jon Yatabe
P.O. Box 816
Bodega Bay, CA 94923

SHORELINE UNIFIED SCHOOL DISTRICT

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



April 21, 2015

Ida Slezak
Bodega Harbour Women's Golf Club
PO Box 368
Bodega Bay, CA 94923

Dear Bodega Harbour Women's Golf Club:

The Shoreline Unified School District Board of Trustees accepted your gift of \$1,500.00 for the Walker Creek Science Camp that you donated to Bodega Bay School.

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

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

Cordially,

Tom Stubbs
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

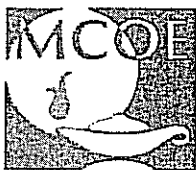
Gift Received By: Bodega Harbour Women's Golf Club Date: 1-20-15

Description of Gift: \$1,500.00 For Walker Creek
Science Camp.

Special Instructions: _____

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

Ida Slezak
Bodega Harbour Women's Golf Club
P.O. Box 368
Bodega Bay, CA 94923



COUNTYWIDE PLAN FOR PROVISION OF EDUCATIONAL SERVICES TO EXPELLED STUDENTS

2015-2018

This plan was developed in accordance with California Education Code Section 48926, has been approved by all nineteen Marin County school district boards, and was approved by the Marin County Board of Education in June, 2015.

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Plan Requirements

EC 48926

Each County Superintendent of Schools in counties that operate community schools pursuant to Section 1980, in conjunction with Superintendents of the school districts within the county, shall develop a plan for providing education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the County Board of Education.

The plan shall enumerate existing educational alternatives for expelled pupils, identify gaps in education services to expelled pupils and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each County Superintendent of Schools, in conjunction with the Superintendents of the school districts, shall submit to the Superintendent of Public Instruction, the county plan for providing education services to all expelled pupils in the county no later than June 30, 1997, and shall submit a triennial update to the plan to the Superintendent of Public Instruction, including the outcome data pursuant to section 48916.1, on June 30th thereafter.

EC 48916.1

At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Except for pupils expelled pursuant to subdivision (d) of Section 48915, the governing board of a school district is required to implement the provisions of this section only to the extent funds are appropriated for this purpose in the annual Budget Act or other legislation, or both.

CHARTER SCHOOL REQUIREMENTS REGARDING EXPULSION

Charter schools are exempt from Education Code provisions with respect to student discipline and are required to describe their suspension and expulsion procedures in their charter. The charter's procedures may or may not mirror the policies of the charter-authorizing entity. However, once a pupil is expelled, he or she returns to the jurisdiction of the school district that he or she would be eligible to attend prior to enrolling in the charter school. Once a charter school student is expelled, rules of district residency would apply. The district should treat a charter-expelled student the same as a district-expelled student and comply with

MARIN COUNTYWIDE PLAN FOR EXPELLED YOUTH

Education Code Section 48915.1, which provides that the district of residence holds a hearing to determine whether or not the student poses a continuing danger. If the student is found not to pose a continuing danger the district of residence could allow attendance by the expelled student. Charter schools are required to give 30-day notice to the district of residence for an expulsion of a student it enrolls in the charter.

Current Status

Education programs within Marin County provide numerous opportunities for students who are in need of alternative education programs. Individual school districts offer a broad spectrum of service and the Marin County Office of Education offers additional options, thus providing a continuum of alternatives to suspended/expelled students. A student whose behavior has resulted in expulsion is given a rehabilitation plan that is designed by the district of residence. This plan may involve one or more of the options outlined below. A student who has not been expelled and is in need of an educational alternative may also access these programs through a district and/or county referral process.

The district of residence always maintains responsibility for its expelled youth. Every Marin County school district governing board will refer each expelled student to an appropriate educational placement for the period of expulsion. The educational placement will be determined on an individual basis by the school district's governing board based on seriousness of offense, available educational alternatives, and other related factors. County level alternatives for expelled students will remain available to all expelled students. District level alternatives for expelled students, if district level alternatives exist, will vary from one district to the next depending on the characteristics and resources of that district

A district sub-plan will be developed and board approved for every district in Marin County that offers an alternative educational program for expelled students. Any such district sub-plan(s) will be included in this countywide plan. Each district sub-plan will include 1) a list of existing educational alternatives for expelled students, 2) gaps in educational services to expelled students, 3) strategies for filling those gaps and 4) alternative placements for students who fail community day school placements (if offered).

Marin County Office of Education Overview

The Marin County Office of Education provides the below permissive educational options for expelled students.

MARIN'S COMMUNITY SCHOOL

Marin's Community School is an educational program that provides local school districts with an additional educational option for expelled youth. Marin's Community School's new facility is located adjacent to the County Office of Education. The school provides an educational program that meets for 300 minutes per day. Services within the program include individualized standards-based academic instruction; vocational training through the Marin County Office of Education's Regional Occupational Program; workplace learning opportunities through the School to Career program; Special Education services on site; visual arts education; mental health education, counseling, and peer education via partnerships with community-based organizations such as Marin County Community Mental Health and the Marin Juvenile Probation Department; and close monitoring through collaboration with the Marin County Juvenile Probation Department and the Marin County Sheriff's Department. Students attending Marin's Community School receive highly individualized attention oriented toward increasing behavioral control so that students may return successfully to their district programs.

ORACLE INDEPENDENT STUDY

The Marin County Office of Education's voluntary contracted independent study program requires students to complete a minimum of 25 hours of educational product each week. The Oracle Independent Study program offers a wide range of support to its students including individualized instruction, work-experience opportunities through collaborations with local agencies including the Marin County Office of Education's Regional Occupational Program, and access to mental health counseling as needed. Special Education services for Oracle Independent Study students is provided by the district of residence unless otherwise negotiated.

PHOENIX ACADEMY

Phoenix Academy is a daily educational therapeutic program that meets for 300 minutes per day serving youth in substance abuse recovery. Through collaboration and partnership with the Marin County Juvenile Probation Department, the Phoenix Academy program provides peer groups, individual and family therapy, multifamily and parent support groups, drug education, and crisis intervention as needed. Students also receive individualized standards-

based academic instruction, vocational training through the Marin County Office of Education's Regional Occupational Program, workplace learning opportunities through the School to Career program, Special Education direct services or consultation as needed through the Resource Specialist Program at County Community School and close monitoring through collaboration with the Marin County Juvenile Probation Department and the Marin County Sheriff's Department. Students may also participate in community service opportunities beyond the school day. Students attending Phoenix Academy receive highly individualized attention oriented toward achieving and maintaining sobriety.

The philosophy of each individual school district affects how the Marin County Office of Education community school program meets district needs. Some school districts use Marin's Community School as an educational option for their expelled students, while others use this program as a student assistance or placement alternative.

Marin County School Districts Overview

Local school districts within Marin County offer the below options for expelled youth, depending on the specific offense and the Education Code violation. Actual referral is varied and placements are made by the district governing board, generally with recommendations from the district Administrative Review Board or the School Attendance Review Board or a similar district referral process.

1. Expulsion, suspended order with placement on the same school campus.
2. Expulsion, suspended order with placement on a different school campus within the District.
3. Expulsion, suspended order with placement in District Independent Study, with parental consent.
4. Expulsion, suspended order with possible transfer to another district.
5. Expulsion with referral to a district community school program, if available.
6. Expulsion with possible transfer to another district.
7. Expulsion with referral to the Marin County Office of Education alternative education programs.
8. Expulsion, but not permitted to attend the Marin County Office of Education alternative education programs.

DIXIE SCHOOL DISTRICT

Dixie School District's middle school, Miller Creek, uses Restorative Justice to mitigate suspension and expulsion and to provide a safe learning environment for all students. The Restorative Justice initiative has three components: Restorative Circles, No Bully Solution Teams and Peer Court. Miller Creek introduced methods of disciplinary intervention to keep students who committed suspendable offenses in school and provide the opportunity for these students to learn from their mistakes by repairing and restoring the situation rather than being ostracized from the community. The goal of the initiative is to reduce the number of detentions and suspension by building a culture based on direct communication, respect and empathy. When these skills are put to work, students are able to learn from mistakes and the rate of recidivism decreases.

Counselors and administrators are trained in the Restorative Circle protocol and use it whenever conflict between students occurs. Counselors and administrators were also trained by No Bully in the use of the Solution Team as a response to bullying. A Solution Team is facilitated by a trained educator who brings together a team of students and leverages their

empathy to end the bullying of one of their peers. The educator tells the team they are not in trouble, describes how it feels to be in the target's shoes and asks the team what they can do or stop doing to end the bullying. The team includes the bully, the bully-followers and positive leaders from the peer group. The educator leads the team through two structured follow-up meetings, the final one attended by the target. Restorative circles and Solution Teams always include parental notification and input.

Miller Creek's leadership team has a strong desire to keep students in school and find alternative means to suspension that better support student learning, and the school employs Peer Court to address as a suspension diversion strategy. Peer Court occurs when a student has violated the education code and could be suspended, but rather opts to appear before a panel of peers. The students serving on the Peer Court have been trained with restorative questions, practicing empathy and designing rehabilitation contracts that allow the students to repair harm that they did to the community. Parents are required to attend the Peer Court hearing.

Restorative Circles, Solution Teams, and Peer Court leverage students to solve their own and others' problems. The three practices require extensive follow-up which allows for continuing conversations between students and adults and often results in the building of meaningful relationships. Miller Creek believes that by teaching direct communication and modeling respect, students learn valuable skills and become more resilient.

KENTFIELD SCHOOL DISTRICT

In 2007, character education was added to Kentfield School District's Strategic Plan to enhance social and emotional growth and learning to benefit the entire Kent community. Given increased diversity, a rise in suspension rates, a growing concern for at-risk students, feedback from the Kent Site Council and student, parent and faculty surveys, and the California Healthy Kids survey, it was clear that there was a need for a cohesive plan that would foster and develop a community of caring that would extend from the individual to the larger Kent community and beyond. In Fall 2008, Kent Middle School entered into a partnership with Dr. Nicholas Carlisle and *No Bully* to run an anti-bullying initiative. We created a social vision for the type of community that our school seeks to be. Upon a staff evaluation of social emotional competencies among students, the core skills identified as essential to our students at Kent emerged, thus creating "Code RED," the cornerstone of our Social Emotional Learning (SEL) program that focuses on Responsibility, Empathy and valuing Differences. Recognizing that character strengths and relational skills need to be taught, Kent developed a variety of strategies to help students gain the necessary skills and competencies.

Upon examining the results of the student and parent surveys, Kent discovered there was a need for greater emphasis on teaching more specific SEL competencies such as responsibility, empathy and valuing differences. Therefore, Kent adopted and implemented a variety of programs. These programs work in concert to set behavior expectations in terms of how students relate to and treat each other. This emphasis on Code RED begins in the classroom and is threaded throughout the school, the parent body, and the community at large.

Across the school, we hold weekly advisory meetings where students discuss and engage in guided group discussions. These discussion topics include recognizing and honoring differences, the importance of not being a bystander, and including others. There is also a focus on digital citizenship and ethical online behavior via Common Sense Media lessons.

Each sixth grade student participates in a Life Skills class through their enrichment wheel. Life Skills is a program designed to help students more easily solve problems that come up in real life. The program gives students the tools so they may communicate better at home and school, make healthy decisions, solve conflicts with friends, and help create a bully-free campus.

All Kent students (grades 5-8) receive direct instruction in the Being Adept program, a comprehensive drug and alcohol awareness program that explores the dynamics that can lead to substance use and abuse. It offers tools and practical skills for students to resist and desist from using alcohol/drugs.

One measure of our SEL success is the California Healthy Kids Survey (CHKS). Truancy rates have decreased since implementing our No Bully/SEL program. In 2005, 79% of seventh graders reported on the CHKS that they were absent zero times within the past 12 months. In 2013, the number increased to 89%. Additionally, suspensions have gone down as a result of the practice, going from 14 suspensions in 2008 to 7 suspensions at the end of the 2013-14 school year. Kent uses No Bully Solution Teams to work with students as an alternative to suspensions.

We have seen the most dramatic results in our data with regard to school connectedness and school violence and safety from the 2005 survey up to the last survey in 2013. Feeling safe at school has a direct effect on the learning of our young people. Feeling threatened contributes to feelings of anxiety. Safe environments enhance learning and creativity, and foster overall student success. Kent's counseling program, which threads throughout each piece of our SEL focus, is an integral part of creating this safe and inclusive environment. As evidence, in 2005 on the CHKS, 73 % of all seventh graders reported feeling either safe or very safe at school. That number rose by 11% in 2013, when 84% of all seventh graders surveyed reported feeling safe or very safe.

NOVATO UNIFIED SCHOOL DISTRICT

Novato Unified School District (NUSD), the largest district in Marin County, has implemented restorative practices throughout the district including Peer Court, No Bully Solution Teams, Drug and alcohol brief intervention, and school based counseling at all school sites. The alternatives to suspension promote keeping students in school and support their needs K-12. Student suspensions have dramatically decreased over the past several years. In addition, NUSD reopened a community day school (CDS) in January 2012. The program, called Nexus Academy, will include expelled students among the population it serves

Nexus Academy is housed at the Hill Education Center at 720 Diablo Avenue, Novato CA, 94947. The facility offers a library, a mobile computer lab and two classrooms for student use, along with an office for staff use.

Nexus Academy serves district residents in grades 7-10. A waiver will be considered at the May 2015 State Board of Education meeting to expand the program to include 6th grade students. Eligible students are referred to Nexus Academy through expulsion (non-mandatory offenses), a school attendance review board (SARB) hearing, or by juvenile probation.

Classes are organized into 40-50-minute blocks. Current staffing includes the Principal, and a 1.0 teacher who delivers instruction with the support of a .2 PE teacher and a .2 Elective teacher, and an Office Manager. As the program grows, increased staffing levels are anticipated. All students are provided with instruction following grade level standards using state- and governing board-adopted curriculum to meet the diverse needs of the students in the program.

Like all programs provided by the district, the CDS offers a rigorous and relevant curriculum. Students in the CDS benefit from content instruction in English, Math, Science, and Social Studies along with Project-Based Learning (PBL) models embraced by other district sites. CDS students also benefit from a PE program focusing on kinesthetic development, and students are able to take elective courses. The CDS program mirrors the comprehensive setting in terms of course offerings, in an environment with a lower teacher-student ratio to support an at-risk population.

Supplemental learning resources are utilized in a variety of ways. In the current setting, computers are available for student use. The CDS also utilizes online instructional materials and assessments. In addition, students use technology in their coursework on a regular basis. They are asked to perform online research and integrate research into written responses as well as use online resources to study current events.

MARIN COUNTYWIDE PLAN FOR EXPELLED YOUTH

The pro-social skills and resiliency component is evident in the program from the first day. Students start the day participating in advisory and a daily check in. As mentioned above, a PBL model is utilized, often times in a group format, allowing students to work together on a regular basis and support each other in their pursuit of increased resiliency. Further, teachers focus on building a rapport with students to allow for compelling conversations that support students' interpersonal skills and overall to recognize what they need to do for stability in life.

Students who require special education services have support services available to them as outlined by their Individual Education Plan (IEP). Accommodations and modifications are recognized and implemented as appropriate.

The current schedule can be found below:

Advisory	Period 1	Period 2	Break	Period 3	Period 4	Lunch	Period 5	Period 6	Period 7
8:15-8:25	8:25-9:25	9:25-10:25	10:25-10:35	10:38-11:18	11:18-11:58	11:58-12:28	12:32-1:07	1:07-2:02	2:05-2:55

Gaps in Service

As enrollment and the grade level span grows to include students in grades 6-10, additional teaching staff will be necessary support both students and staff.

Counseling is available at the Hill Education site for students enrolled in any of the alternative programs on the site. This is a great opportunity to better serve the emotional needs of the student body. However, the school does not have a full time counselor to support the individual emotional needs of students on a daily basis.

SAN RAFAEL CITY SCHOOLS

San Rafael City Elementary and High School Districts have instituted Positive Behavior Interventions and Supports (PBIS) to create schoolwide systems for behavioral intervention. PBIS is a comprehensive school climate initiative that sets clear expectations for student behaviors and addresses positive reward/award systems and progressive behavioral interventions. Each school in San Rafael City Schools maintains a PBIS team consisting of administration, teachers, classified staff, school psychologists and counselors. The site-based PBIS teams meet quarterly as a district group to coordinate interventions and evaluate progress toward goals.

In addition to PBIS, Davidson Middle School utilizes Restorative Practices to address behavior and mitigate suspensions and expulsions. The school employs a part-time School Climate Coordinator to manage the Restorative Practices, which include Restorative Circles, Solution Teams, and Peer Court/Suspension Diversion. Each of these practices is described below.

Restorative Circles

Restorative Circles occur when there is a student to student or student to staff conflict. These are face to face meetings between people that are facilitated by the School Climate Coordinator where each student or staff member is able to express their feelings and thoughts and to make agreements about how to move forward together. A Restorative Circle can be initiated in any number of ways, such as through a counselor, administrator, teacher, a written request form that can be found in the office, or through any other staff member.

Peer Court/Suspension Diversion

One of the most effective responses that we have to address behavior infractions is the student-run Peer Court. The Peer Court is made up of 7th and 8th grade students who are well trained in the process by the Culture and Climate Coordinator. Depending upon the seriousness of the situation, students are given the option of diverting their suspension if they fulfill certain obligations. A peer court proceeding consists of the offending student, an administrator acting as advocate and coach, the parent, a court of 8 students, and the peer court coordinator. The outcome of each peer court is the Contract of Restitution. This could include letters of apology, community service at home and/or in the community, academic tutoring or coaching, and counseling services. The students have a period of two weeks to fulfill the obligations of the contract.

Solution Teams

Davidson works with the national organization No Bully to provide training for certain staff to execute Solution Teams when appropriate. These problem solving teams are effective in alleviating situations of bullying and harassment in a student-centered, lasting way.

ROSS VALLEY SCHOOL DISTRICT

In an effort to prevent suspensions and expulsions, the Ross Valley School District (RVSD) has provided the infrastructure to provide early intervention and prevention activities across all grade levels. The District has included Social/Emotional Learning and character education as part of the Local Control Accountability Plan (LCAP). It is our philosophy that all district interventions will be attempted prior to recommending a student for an expulsion. Our model is research-based and includes the application of Response to Intervention (RtI) and Positive Behavioral Intervention & Support (PBIS). These two systems are implemented throughout the district to address students' academic and behavioral needs. By implementing effective approaches in addressing student needs, the district has efficiently

monitored and provided services for students to assist in preventing the number of expulsions in the Ross Valley School District.

Positive Behavioral Interventions and Supports (PBIS)

PBIS (Positive Behavioral Interventions and Supports) is a systems approach to preventing and responding to classroom and school discipline problems. PBIS develops school-wide systems that support staff to teach and promote positive, appropriate behavior in all students. By reducing behavioral problems, PBIS creates and maintains safe learning environments where teachers can teach and students can learn.

PBIS Principles

- Establishes school discipline as instrument for academic and behavioral success
- Makes decisions that are linked to important and measurable outcomes
- Utilizes research-validated practices, interventions, and strategies
- Emphasizes an instructional approach to behavior management
- Emphasizes prevention
- Integrates initiatives, programs, interventions that have common outcomes
- Builds and sustains a continuum of behavior support

Plan to Prevent the Number of Suspensions & Expulsions

As part of the our mission of meeting all students’ needs and preventing the number of suspensions and expulsions, RVSD utilizes with our students programs which includes, positive experiences and qualities that help influence choices young people make and help them become caring, responsible, successful adults. The district employs these practices as part of our coordinated early intervention services.

Additionally, the district has developed prevention/intervention program to reach students in all grades. The District has employed a full time counselor at the middle school and uses a non-public agency to provide counseling supports to teach pro-social behaviors to all students. The District uses Restorative Justice, No Bully Program, Beyond Differences, and Life Skills Classes at the middle school.

RVSD is reviewing the Social Emotional Learning Curriculum to focus on the following goals:

- Goal 1: Develop self-awareness and self-management skills to achieve school and life success.
- Goal 2: Use social-awareness and interpersonal skills to establish and maintain positive relationships.
- Goal 3: Demonstrate decision-making skills and responsible behaviors in personal, school, and community.

The Social and Emotional Learning (SEL) program will focus on teaching skills so that students will acquire the knowledge, attitudes, and skills in order to recognize and manage their emotions; demonstrate caring and concern for others; establish positive relationships; make responsible decisions; and handle challenging situations constructively.

RVSD believes that quality SEL instruction in which students learn to process, integrate, and apply SEL skills in developmentally, contextually and culturally appropriate ways in conjunction with a safe, caring, participatory and responsive school climate can result in positive outcomes including promotion of mental wellness; prevention of mental health issues; school connectedness; reduction in student absenteeism; reduction in suspensions; adoption, implementation and institutionalization of new practices; and improved academic outcomes.

Expulsion

An expulsion would be recommended only after all other resources and intervention strategies have been exhausted. RVSD will provide an alternative education model for any student that must be expelled.

Post-Expulsion Practices

In an effort to offer a continuum of support and services, students expelled will be monitored on a quarterly basis while in an alternative setting. This monitoring includes, but is not limited to, the District Psychologist and/or Counselors meeting with the alternative setting teacher to discuss both academic and behavioral needs, monitoring progress toward the student's rehabilitation goals, and a specific plan introduced to the student and teacher in order to devise a tailored re-entry of the student into RVSD to ensure his or her success in the mainstream classroom.

TAMALPAIS UNION HIGH SCHOOL DISTRICT

To provide additional counseling support for students, the Tamalpais Union High School District contracts with a community based organization to provide on-site counseling services. All students who are suspended for drug-related infractions are referred to therapists for support. Additionally, administrators and school counselors refer students who have not had disciplinary incidents, but who may be exhibiting at-risk behavior or seeking help for substance use/abuse issues.

Peer Resource, a student led peer support program is featured at all of the comprehensive school sites. Each site has an Anonymous Tip Line provided as a means for students, parents and the community to provide information to administration about dangerous or at-risk behavior.

In December 2013, all TUHSD administrators met for a “discipline summit” to find ways to align our core beliefs related to behavior with our practice and develop both short and long-term strategies for reducing out-of-school suspensions while maintaining school safety. As a result, the total number of student days lost to suspension has gone from 225 in Fall Semester 2012 to 71 in Fall Semester 2014, representing a decrease of over 68%. All sites have shifted toward the use of in-school suspension as the default strategy where suspension is necessary and student safety is not compromised in an effort to keep students more engaged in their learning and in their community.

TUHSD continues to contract with a local organization that connects students with community service during suspension, provide conflict mediation and parent engagement. For students on suspended expulsion, a behavior contract is reviewed, counseling support is provided and the district works to return them to the school site as quickly as possible to minimize the number of days they are excluded from school.

Progress toward Addressing Gaps in Educational Services to Expelled Students 2012-2015

The triennial update of the Countywide Plan for Provision of Educational Services to Expelled Students must address the progress made in providing education placement options and services to high-risk youth since the last plans were submitted. Specifically, the updated plan should address whether the strategies were successful and identify the obstacles that resulted in any unsuccessful strategies. The new plan is also to identify any new strategies and their level of success.

1. GAP IN EDUCATIONAL SERVICE: PROXIMITY

Marin County is comprised of 19 school districts, some of which are small and/or rural. This smaller size, together with the rural characteristics of the districts, makes it difficult to offer the range of alternatives often found in the larger urban districts.

The strategy for addressing this gap is to maintain a county community school program that is committed to providing educational services to all school districts in the county and that employs a variety of instructional strategies including those that are capable of overcoming obstacles associated with providing educational services to diverse district populations.

The strategy has been updated to provide increased opportunities to local districts which allow students to have new and unique education opportunities.

2. GAP IN EDUCATIONAL SERVICE: SECONDARY PLACEMENT

County Community School program students who commit an expellable offense while in a county office program and those who commit a second expulsion offense during an expulsion period have limited alternatives available for secondary placement. These students will be referred to a countywide Expulsion Review Panel on a case by case basis for review and determination as to any available placement.

A County Expulsion Review Panel will review these cases and will be responsible for the expulsion appeal process. The County Expulsion Review Panel will include:

- a) A site administrator from the student's grade level;
- b) A site administrator from the next grade level; and
- c) A school board member.

The members of the County Expulsion Review Panel will be selected from a list of administrators and board members in alphabetical order by district and will not include representatives from the student's district of residence. Staffing assistance to the Panel will be provided by Marin County Office of Education.

As in existing appeal procedures, the grounds for an appeal are limited to one or more of the following:

- a) Did the County Expulsion Review Panel act without or in excess of jurisdiction?
- b) The appellant was denied a fair hearing before the County Expulsion Review Panel.
- c) There was a prejudicial abuse of discretion in the hearing.
- d) There is relevant and material evidence which, in the exercise of reasonable diligence, could not have been produced or which was improperly excluded at the hearing before the County Expulsion Review Panel.

The strategy outlined in the 2012 Plan to employ a County Expulsion Review Panel to address the needs of these students was not needed over the duration of the 2012-2015 plan.

3. GAP IN EDUCATIONAL SERVICE: SERVICES FOR K-6 STUDENTS

Expelled students in grades K-6 do not have the same educational options available as do their grades 7-12 counterparts. Students in grades K-6 are expelled at a much lower rate than students in grades 7-12. These two factors, together with the restriction that educational services for students in grades K-6 cannot be merged or combined with services to students in grades 7-12 make it very difficult to identify an educational placement for the expelled student who is in grades K-6. Very few youth are placed out of home by the Marin County Juvenile Probation Department, resulting in higher numbers of older students with serious behavior issues placed on the County Community School campus than in the past. This leads to concern about placement of younger, middle school age expelled students on the same County Community School campus. Often, independent study is not seen as an appropriate option for these younger students. Thus, when a district moves to expel a younger student, the options are limited.

The gap continues to persist.

Strategies for Addressing Gaps in Educational Services to Expelled Students 2015-2018

As above, there are several gaps that exist in respect to providing educational services to expelled pupils in Marin County. These gaps and available strategies for addressing them are listed below:

1. GAP IN EDUCATIONAL SERVICE: PROXIMITY

Marin County is comprised of 19 school districts, some of which are small and/or rural. This smaller size, together with the rural characteristics of the districts, makes it difficult to offer the range of alternatives often found in the larger urban districts.

Marin County school districts will work collaboratively to support one another in providing various opportunities to share students which may allow a suspended/expelled youth into an educational setting that is new and unique.

2. GAP IN EDUCATIONAL SERVICE: SECONDARY PLACEMENT

County Community School program students who commit an expellable offense while in a county office program and those who commit a second expulsion offense during an expulsion period have limited alternatives available for secondary placement. These students will be referred to the countywide expulsion panel on a case by case basis for review and determination as to any available placement.

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option for these younger students. Thus, when a district moves to expel a younger student, the options are limited.

Based on information received from our neighboring county offices of education, options may include, but are not limited to, provide independent study through the student's district of residence or develop a memorandum of understanding to serve a K-6 student in district within a neighboring county. The district representative would work in collaboration with a Marin County Office of Education staff member to assist in coordinating the efforts for placement within a district outside of Marin County.

Alternative Placements for Expelled Students Placed in Community School who Fail to Meet the Terms of Rehabilitation Plans or Pose a Danger to Others

The district of residence will always maintain responsibility for their expelled youth. If the district refers to a neighboring district or county office program, they will maintain close communication with the educational entity serving the student. Expelled students who fail to meet the terms and conditions of the district rehabilitation plan may be referred to a different district school, another district program, a district community day school program (if available) or a Marin County Office of Education alternative education program. Regardless of student placement, the district of residence maintains responsibility for the student.

2015-2016 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE)** no later than June 24, 2015.

SHORELINE UNIFIED School District/Governing Board at its MAY 21, 2015 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2014-2015 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL TOMALES HIGH SCHOOL
NAME OF REPRESENTATIVE ADAM JENNINGS POSITION PRINCIPAL
ADDRESS PO BOX 25 CITY TOMALES ZIP 94971
PHONE 707-878-2286 FAX 707-878-2787 E-MAIL ADAM.JENNINGS@SHORELINEunified.org

NAME OF SCHOOL TOMALES HIGH SCHOOL
NAME OF REPRESENTATIVE JOHN MCGURKE POSITION ATHLETIC DIRECTOR
ADDRESS PO BOX 25 CITY TOMALES ZIP 94971
PHONE 707-878-2286 FAX 707-878-2787 E-MAIL JOHN.MCGURKE@SHORELINEunified.org

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

NAME OF SCHOOL
NAME OF REPRESENTATIVE POSITION
ADDRESS CITY ZIP
PHONE FAX E-MAIL

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name TOM STUBBS Signature
 Address PO BOX 198 City TOMALES Zip 94971
 Phone 707-878-2266 Fax 707-878-2554

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
 SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

2015 GRADUATION/PROMOTION CEREMONIES

Bodega Bay – 5th grade Wednesday, June 3th 11:00 a.m.

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-

Tomales Elementary – 8th grade Thursday, June 4th 6:00 p.m.

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-

West Marin – 8th grade Thursday, June 4th 7:00 p.m.

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Tomales High – 12th grade Friday, June 5th 6:00 p.m.

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SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES

2015

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

Area 1 = Point Reyes, Inverness, Olema

Area 2 = Tomales, Marshall

Area 3 = Bodega, Bodega Bay, Dillon Beach, Valley Ford

SHORELINE USD BOARD OF TRUSTEES ELECTION INFORMATION

- ❖ ELECTION DAY – TUESDAY, NOVEMBER 3, 2015
- ❖ JULY 13, 2015 – CANDIDATE PACKETS WILL BE AVAILABLE FOR PICKUP AT THE MARIN COUNTY ELECTIONS OFFICE IN SAN RAFAEL.
- ❖ IF YOU LIVE IN SONOMA COUNTY THEN YOU WOULD GO TO THE SONOMA COUNTY ELECTIONS OFFICE IN SANTA ROSA TO GET YOUR CANDIDATE PACKET.
- ❖ AUGUST 7, 2015 – DEADLINE FOR CANDIDATES TO SUBMIT THEIR PAPERWORK.
- ❖ TRUSTEE TERMS EXPIRING ON DECEMBER 4, 2015
 - AREA 1 – KEGAN STEDWELL
 - AREA 2 – JILL MANNING-SARTORI
 - AREA 3 – MONIQUE MORETTI
 - AREA 3 – CLARETTE MCDONALD

GOVERNING BOARD ELECTIONS - BB 9220(A)

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

(Education Code 35107; Elections Code 20)

INFORMACIÓN DE LAS ELECCIONES PARA LA JUNTA ADMINISTRATIVA DE SHORELINE USD

- ❖ **DÍA DE LAS ELECCIONES: MARTES, 3 DE NOVIEMBRE DE 2015**
- ❖ **13 DE JULIO DE 2015 – CANDIDATO PAQUETES ESTARÁN DISPONIBLES PARA RECOGER EN LA OFICINA DE ELECCIONES DEL CONDADO DE MARIN EN SAN RAFAEL**
- ❖ **SI USTED VIVE EN EL CONDADO DE SONOMA IRÍAS A LA OFICINA DE ELECCIONES DEL CONDADO DE SONOMA EN SANTA ROSA PARA OBTENER SU PAQUETE DE CANDIDATO.**
- ❖ **7 DE AGOSTO DE 2015: FECHA LÍMITE PARA QUE LOS CANDIDATOS PRESENTEN EL PAPELEO.**
- ❖ **LOS TÉRMINOS DE ADMINISTRADORES VENCEN EL 4 DE DICIEMBRE DE 2015**
 - ÁREA 1 – KEGAN STEDWELL**
 - ÁREA 2 – JILL MANNING-SARTORI**
 - ÁREA 3 – MONIQUE MORETTI**
 - ÁREA 3 – CLARETTE MCDONALD**

ELECCIONES PARA LA JUNTA RECTORA - BB 9220(A)

Cualquier persona puede cumplir los requisitos para llevar a ser miembro de la Junta Administrativa, sin más cualificaciones, si tiene 18 años de edad o más, es ciudadano de California, reside en el distrito escolar, es votante registrado, y no se le descalificó de un puesto civil. Cualquier persona condenada por delito grave que implique dar, aceptar, ofrecer sobornos, estafa o malversación, o hurto de fondos públicos, extorsión, perjurio, o conspiración para la comisión de tales delitos, bajo la ley de California o la ley de otro Estado, de Estados Unidos de América o de otro país, no cumple los requisitos como candidato para un puesto o para ser miembro de la Junta, excepto si se le concedió el perdón de acuerdo con la ley. (Código de Educación 35107; Código Electoral 20)

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	Colat/R.P.
THS	6	20	10	3	2	2	4	5	Colat/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									
INV		1					1		
WMS		3	1				1	1	Nicasio
TES	7	21	5	10	5		7	1	Rohnert Par
THS	4	16	10	4			5	1	Rohnert Par
Total Incoming= 52	11	41	16	14	5	0	14	3	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS	1				1				
INV	2	1		2				1	
WMS		9		7				2	
TES	2	2	1		2	1			
THS	3	7			9		1		
Total Outgoing= 27	8	19	1	9	12	1	1	3	

Totals updated on: May 12, 2015 Incoming: 30 Outgoing: 15 from last month

TOMALES VILLAGE

COMMUNITY
SERVICES
DISTRICT

May 3, 2015

Board of Directors

Bill Bonini
President

Deborah Parrish
Vice-President

Patty Oku
Board Member

Sue Sims
Board Member

Hope Sturges
Board Member

Mr. Bruce Abbott, Business Manager
Shoreline Unified School District
P.O. Box 198
Tomaes, CA 94971

Dear Bruce,

The Tomales Village Community Services District Board of Directors held a Special Meeting on April 29, 2015 and unanimously voted to remove the depreciation expense from the Shoreline Unified School District's annual sewer service fees for 2014 and 2015. If you have any questions, please feel free to contact me at any time at (707) 322-5237.

Sincerely,

Bill Bonini, President of the Board
TVCS D

Administrator

Karl W. Drexel, SDA



SHORELINE UNIFIED SCHOOL DISTRICT
EDUCATION PROTECTION ACCOUNT (EPA)
2014-15

In November 2012 the voters approved Proposition 30, The Schools and Local Public Safety Protection Act of 2012. Prop 30 increases the sales tax rate for four years and increases the personal income tax on upper income taxpayers for seven years. The revenue generated from the increased taxes is expected to be in the general billions of dollars each year. A portion of the new revenues will be available to support school funding. The funds available for schools will be deposited into an Education Protection Account (EPA) and distributed to school districts beginning in 2012-13 through 2018-19.

Prop 30 required that the use of EPA funds be determined by the governing board at a meeting before expenditures are made. Prop 30 further requires all districts to report on the district's website an annual accounting of the funds received from the EPA and how the funds were spent. Prop 30 specifies that districts may not use EPA funds for salaries or benefits of administrators or any other administrative cost. As part of the annual audit process, the EPA account will be analyzed to ensure that the funds have been expended as required.

The district will be receiving the funds for seven years; however, the funding will end in 2018-19. It is suggested that on-going expenditures should not be charged to the EPA.

In a review of the program at an Administrative Cabinet meeting, the following possible expenditures were requested:

- Purchase of computers and other tech-related equipment, i.e., projectors
- Professional development
- Purchase of textbooks and related supplementary instructional materials
- Educational field trips

The current estimate of 2014-15 revenue that will be distributed to SUSD is \$96,288.

Board Approval:



Tentative Agreement

May 5th 2015

ARTICLE VI: HOURS OF EMPLOYMENT

District Proposal

The district in principle agrees with this request but believes the language for 6.19 needs to be changed in a few places. Following is the district proposed changes.

6.19 Reclassification

6.19.2 Request for Reclassification: An employee of the District is entitled to request that a position be reclassified. The employee(s) or employer/supervisor(s) requesting the reclassification shall present his/her/their facts in writing to the Superintendent's office with any substantiating evidence. ~~by February 1st.~~

6.19.3 Reclassification Committee: A labor/management reclassification committee consisting of two (2) management representatives and two (2) CSEA selected representatives will convene ~~by April 1st of the year if there is a reclassification to consider.~~ within 2 months of receipt of the Request for Reclassification excluding the months of July and August. Requests received during July and August will be processed as if it was received September 1st. If the 2 month requirement for committee date falls in July or August the Committee date will be extended not counting the days in July and August. If there are greater.....

6.19.3.1 If the committee determines that a reclassification is justified, the salary adjustment and/or title change will be effective ~~the following July 1st~~ retroactively to the date of the submission of their request.

ARTICLE IX HEALTH AND WELFARE BENEFITS

District Proposal

The District would prefer to hold off on any negotiations with CSEA on Article IX till the 2015-16 negotiation.

SHORELINE UNIFIED SCHOOL DISTRICT

10000 Bay View Road, Tomales, California 94971 (707) 878-2266 FAX: (707) 878-2554



ARTICLE VIII WAGES

8.1.1 Longevity

Longevity will be added on July 1 of the year:

- After 8th year in District -- ~~\$75.00~~ \$100.00 per month
- After 11th year in District -- ~~\$100.00~~ \$125.00 per month
- After 15th year in District -- ~~\$125.00~~ \$150.00 per month
- After 20 years in District -- ~~\$150.00~~ \$175.00 per month
- After 25 years in District -- ~~\$175.00~~ \$200.00 per month

The longevity amount shall not be prorated.

8.1.2 Hourly Differential:

For custodial, a ~~twenty-five (25)~~ fifty (50) cent per hour differential for hours worked beyond 5:00 p.m.

- 8.4 Any payroll error resulting in insufficient payment for an employee in the bargaining unit shall be corrected and a supplemental check issued not later than ~~ten (10)~~ five (5) working days ~~subject to computer operation~~ after the employee provides notice to the payroll department, and verification of the error has been made. When an overpayment is made to an employee, the repayment of this amount to the district shall be negotiated with the employee and CSEA to determine the rate at which the repayment shall occur. ~~adjusted from the next pay period.~~
- 8.7.5 If assigned to duties to provide substitute coverage in lieu of a substitute being hired from outside of the district, the employee shall receive the regular rate of pay for the classification they are covering at the same step on which they are currently paid unless the position is at a lower classification, in which case they will receive their normal rate of pay.

The 2014-2015 salary schedule shall be amended to include the newly reclassified Food Service position.

District Proposal

The District is in agreement will all proposals stated above from CSEA for ARTICLE VIII WAGES. The payout for the 2014-15 year will be one amount on the June mid-month payroll. The changes will be part of regular payroll for 2015-16.

TOMALES ELEMENTARY (707) 878-2214 FAX: 878-2467	BODEGA BAY ELEMENTARY (707) 875-2724 FAX: 875-2182	TOMALES HIGH SCHOOL SHORELINE HIGH SCHOOL INDEPENDENT STUDY SCHOOL (707) 878-2286 FAX: 878-2787	WEST MARIN ELEMENTARY (415) 663-1014 FAX: 663-8558	INVERNESS PRIMARY (415) 669-1018 FAX: 669-1561 TRANSPORTATION (707) 878-2221
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ARTICLE XI TRANSFERS and Promotions

11.1 Transfer

A transfer is defined as movement from one position to another position within the same class/position title. Personnel are employed for the District rather than for a particular location or school, and shall be subject to and eligible for transfer within the District. Employees requesting a transfer shall submit their request to the Superintendent by filing a written notice with the District Office. Upon written request by the employee, the Superintendent shall provide a statement of reasons for approving or denying the transfer. All transfer requests shall be approved unless; the requesting employee is under a documented improvement plan or, has an unsatisfactory on their most recent review and/or the new supervisor is unwilling to accept the requesting employee who has a documented improvement plan or an unsatisfactory on their most recent review. Timing of the actual move into the new position will be negotiated.

11.1.2 The District shall notify the all employees of any available unit positions within the District as they occur by posting such positions for five (5) working days at each site.

11.1.3 When a new position is created or an existing position becomes vacant, the District shall first offer the opportunity to transfer to employees serving in the same job classification. An employee within the same job classification may apply for transfer to that position by filing a written notice with the District Office within five (5) working days.

11.1.4 Ten (10) month employees shall request to receive notice of vacancies during the period July 1 to August 15 by leaving their name and address with the District Office.

11.1.5 Where there is more than one (1) applicant for a vacancy as determined by the Superintendent, qualifications of the persons applying being relatively equal the employee's District-wide seniority shall be considered as a primary the determining factor in making the transfer. The superintendent may, if it is deemed not in the best interest of the District regarding operational efficiency, may delay an applicant's request, without impacting the possibility of the transfer.

11.2 Involuntary transfer

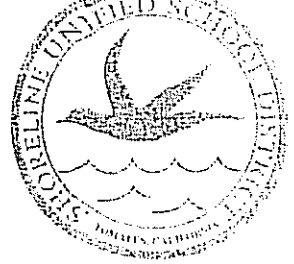
The reason for an involuntary transfer made by the District shall include, but not be limited to the following:

~~11.2.1~~ Improving operational efficiency of the District

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



11.6.2 To balance the classified staff of the District by considering factors including, but not limited to, experience, racial and ethnic background, sex and age.

11.2.2 Employees may request a conference and /or a written statement regarding the reason(s) for the involuntary transfer. This request shall be made to the Superintendent with a copy of such request also being provided to the CSEA President. The employee may appeal to the superintendent an involuntary transfer in such cases where the transfer would cause compelling personal hardship and be accompanied by a CSEA representative to that appeal.

11.7 Promotion

A promotion is defined as movement from one position to another position with a higher pay range.

11.7.1 When a new position is created or an existing position becomes vacant, and after all transfer requests have been determined, the District shall offer the opportunity to promote, to employees within the District. An employee may apply for promotion to a position by filing a written notice with the District Office by the closing date listed on the posting. The closing date shall be at least five (5) working days from the date of posting.

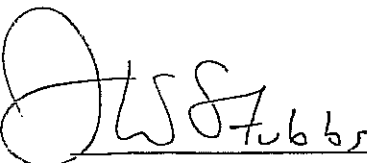
11.7.2 The District shall notify all employees of any promotional positions within the District as they occur by posting such positions for at least five (5) working days at each site.

11.7.3 The District shall interview and consider all employees who possess the minimum qualifications for the promotional position prior to considering any applications from outside the District.

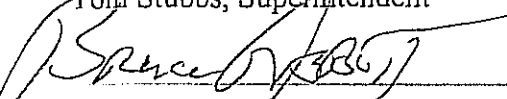
RESIG/POPP (new language)


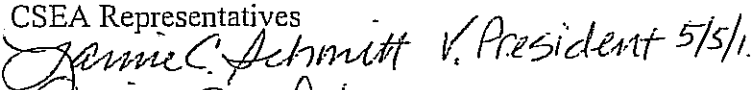
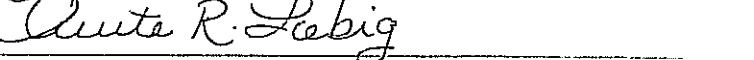
District Proposal

The parties agree to set aside Article X Safety for future resolution. This will not be counted as one of the reopeners for 2015-16.



District Representative,
Tom Stubbs, Superintendent




Linda M. Bosello President 5/5/15
CSEA Representatives

Jamie C. Schmitt V. President 5/5/15

Quita R. Lebig

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PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

ShorelineSchool District

For submission to the governing board and the county superintendent of schools,
and in accordance with the public disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213)
as revised by AB 2756 (Statutes of 2004), and G.C. 3547.5 (Statutes of 2004, Chapter 25).

SOURCE OF FUNDING FOR PROPOSED AGREEMENT

19.	<p>Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement:</p> <p> <input type="checkbox"/> General Fund Revenues <input type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input checked="" type="checkbox"/> Other (please explain) </p> <p>Explanation:</p> <p>The Shoreline District's general fund reserve will be used to fund the cost in the current year 2014-15.</p>															
20.	<p>How will the ongoing cost of the proposed agreement be funded in future years?</p> <p> <input type="checkbox"/> General Fund Revenues <input checked="" type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input type="checkbox"/> Other (please explain) </p> <p>Explanation:</p> <p>The Shoreline District is implementing a major expense reduction program. Most through staff reduction that is expected to achieve a balance budget with the new expenses identified in this report included.</p>															
21.	<p>If multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in future years?</p> <p>Please identify which years this agreement will cover: _____</p> <p>(Remember to include compounding effects in meeting obligations)</p> <p> <input type="checkbox"/> General Fund Revenues <input type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input type="checkbox"/> Other (please explain) </p> <p>Assumptions:</p> <p>N/A</p>															
22.	<p>What is the impact of the agreement on deficit spending in the current or future year(s)?</p> <p>Explanation:</p> <p>The agreement will in the current year increase deficit spending by the amount of the agreement. If future year with the planned reductions in expenses there will not be any ongoing deficit spending.</p>															
23.	<p>State Minimum Reserve Calculation (inclusive of cost of settlement):</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Expenditures and Other Uses:</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">13,552,761.00</td> </tr> <tr> <td>Minimum State Reserve Percentage</td> <td></td> <td style="text-align: right;">4%</td> </tr> <tr> <td>Minimum State Reserve Requirement (\$64,000 minimum)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">542,110.44</td> </tr> </table>	Total Expenditures and Other Uses:	\$	13,552,761.00	Minimum State Reserve Percentage		4%	Minimum State Reserve Requirement (\$64,000 minimum)	\$	542,110.44						
Total Expenditures and Other Uses:	\$	13,552,761.00														
Minimum State Reserve Percentage		4%														
Minimum State Reserve Requirement (\$64,000 minimum)	\$	542,110.44														
24.	<p>Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">General Fund - Budgeted Unrestricted Designated for Economic Uncertainties</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 20%; text-align: right;">530,425</td> </tr> <tr> <td>General Fund - Budgeted Unrestricted Unappropriated Amount</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">3,239,519</td> </tr> <tr> <td>Special Reserve Fund (17) - Budgeted Designated for Economic Uncertainties</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Special Reserve Fund (17) - Budgeted Unappropriated Amount</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total District Budgeted Unrestricted Reserves</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">3,769,944</td> </tr> </table> <p>Meets reserve requirement Met</p>	General Fund - Budgeted Unrestricted Designated for Economic Uncertainties	\$	530,425	General Fund - Budgeted Unrestricted Unappropriated Amount	\$	3,239,519	Special Reserve Fund (17) - Budgeted Designated for Economic Uncertainties	\$	-	Special Reserve Fund (17) - Budgeted Unappropriated Amount	\$	-	Total District Budgeted Unrestricted Reserves	\$	3,769,944
General Fund - Budgeted Unrestricted Designated for Economic Uncertainties	\$	530,425														
General Fund - Budgeted Unrestricted Unappropriated Amount	\$	3,239,519														
Special Reserve Fund (17) - Budgeted Designated for Economic Uncertainties	\$	-														
Special Reserve Fund (17) - Budgeted Unappropriated Amount	\$	-														
Total District Budgeted Unrestricted Reserves	\$	3,769,944														

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

For submission to the governing board and the county superintendent of schools,
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Shoreline School District

BARGAINING UNIT: Californai School Employees Association

Certificated Classified

PERIOD OF AGREEMENT

The proposed agreement covers the period beginning on: 7/1/2014
and ending on: 6/30/2015

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	2014-15	N/A	N/A
Reopeners: Yes or NO ?	NO	NO	NO

if Yes, What Areas?

To be acted upon by the Governing Board at its meeting on: 5/21/2015
Date of governing board approval of budget revisions 6/18/2015
Budget Revisions to be submitted no later than 45 days after approval: 7/23/2015

Provide a copy of the board-approved budget revisions and board minutes within 45 days.

If the board-approved revisions are different from the proposed budget adjustments provide a detailed report upon approval of the district governing board.

GENERAL

STATUS OF ALL BARGAINING UNIT AGREEMENTS

	Unit	Status	# FTE Represented
Certificated:	Shoreline Education Association	Settled	50.1
Classified:	Californai School Employees Association	Tentative Agreement	38.5
Other:			

NARRATIVE OF AGREEMENT:

Provide a brief narrative of the proposed changes in compensation and attach a copy of the Tentative Agreement.

The agreement covers language in the following areas with the changes identified
 Reclassification: Changed from an annually scheduled process to a rolling process that starts two month after request.
 Transfers and Promotions: Cleaned up and clarified language to sync with current labor law and current practices. No change to current practice.
 Wages: Increase Longevity payments \$25 per step, Hourly Differential increased by 25 cents.
 The agreement covers language in the following areas with the changes identified

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Shoreline

School District

COMPENSATION PROVISIONS

SALARIES: PERCENTAGE INCREASE/DECREASE IN SALARIES IN PROPOSED AGREEMENT:

COMPENSATION		Fiscal Impact of Proposed Agreement			
		Current Year	Year 2	Year 3	
		2014-2015	2015-2016	2016-2017	
1a.	Salary cost before agreement (latest board approved budget and multi-year projection)	\$ 2,309,666	\$ 2,134,226	\$ 2,134,226	
1b.	Step & Column Increase (Decrease) included in total salary cost	0.00%	0.00%	0.00%	
1c.	Statutory benefits cost before agreement (latest board approved budget)	\$ 451,521	\$ 417,241	\$ 417,241	
		19.55%	19.55%	19.55%	
1d.	CY Health & Welfare Benefits cost before agreement	\$ 624,666	\$ 687,132	\$ 755,845	
2.	Step & Column - Increase (Decrease) due to settlement	Cost (=/-)	\$ -	\$ -	\$ -
		Percent	0.00%	0.00%	0.00%
3.	Salary Schedule - Increase (Decrease) due to settlement	Cost (=/-)	\$ -	\$ -	\$ -
		Percent	0.00%	0.00%	0.00%
4.	Other Compensation - Increase (Decrease) (Stipends, bonuses, retro pay. Etc.)	Cost (=/-)	\$ 9,298	\$ 9,298	\$ 9,298
		Percent	0.40%	0.44%	0.44%
		Description			
5.	Other Salary changes - increase (decrease) FTE	Cost (=/-)	\$ -	\$ -	\$ -
		FTE			
6.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, OASDI, Medicare etc.	Cost (=/-)	\$ 1,818	\$ 1,818	\$ 1,818
		Percent	0.40%	0.44%	0.44%
		Description			
7.	Health & Welfare Benefits - Increase (Decrease) (Medical, Dental, Vision, Life Insurance, etc.	Cost (=/-)	\$ -	\$ -	\$ -
		Percent	0.00%	0.00%	0.00%
		Description			
8a.	Total Salary - Increase (Decrease) (total Lines 2 - 5)	Cost (=/-)	\$ 9,298	\$ 9,298	\$ 9,298
		Percent	0.40%	0.44%	0.44%
8b.	Total Salary Increase including step (lines 1b + 8)	0.40%	0.44%	0.44%	
8c.	Total Salary after settlement	\$ 2,318,964	\$ 2,143,524	\$ 2,143,524	
9a.	Total Compensation - Increase (Decrease) (total Lines 2 - 6)	Cost (=/-)	\$ 11,116	\$ 11,116	\$ 11,116
		Percent	0.33%	0.34%	0.34%
9b.	Total compensation after settlement	\$ 3,396,969	\$ 3,249,715	\$ 3,318,428	
10.	Total Compensation Cost for AVERAGE Represented Employee - Increase (Decrease)	FTE	38.55	38.55	38.56
		Pre-Settlement	\$ 87,830	\$ 84,001	\$ 85,773
		Post Settlement	\$ 88,119	\$ 84,289	\$ 86,062
		Percent	0.33%	0.34%	0.34%
11.	Cost of 1% after above compensation (salary and statutory benefits)	\$ 27,723	\$ 25,626	\$ 25,626	
12.	Please indicate if Health/Welfare Benefit Capped : (Indicate details such as different caps per health plans or any super composite rates)				
	No cap on Benefits				
	Current Cap:				
	Proposed Cap:				
	Average Capped Amount increase per employee	\$ -		0%	

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

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Shoreline

School District

OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)

The following are additional compensation and non-compensation provisions contained in the proposed agreement:
(Please indicate, in detail, the terms of the agreement covered in each section)

13.	OTHER COMPENSATION: Off-Schedule Stipends, Bonuses, etc. (amounts, staff affected, total cost)
	None
14.	CONCESSIONS: Furlough Days, Salary Reductions, etc. (staff affected, total savings)
	None
15.	NON-COMPENSATION: Class Size Adjustments, Staff Development Days, Teacher Prep Time, etc. Be specific.
	None
16.	Please include any additional comments and explanations as necessary to explain the settlement, including. If there will be composite rates, or any other specifics on any compensation changes, include specifics such as amount saved, staff affected, and total cost:
	None
17.	What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations
	None
18.	CONTINGENCY AND/OR RESTORATION LANGUAGE: Include specific areas identified for reopeners and specific contingency and/or restoration language.
	None

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

ShorelineSchool District

General Fund Combined

Current Fiscal Year 2014-2015

(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved Budget Before Settlement as of: 3/15/2015	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed Bargaining Agreements)	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 487			P2 ADA= 487
LCFF ADA=			LCFF ADA=

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,095,867			\$ 8,095,867
2. Federal Revenue	8100-8299	1,956,528			1,956,528
3. Other State Revenues	8300-8599	235,241			235,241
4. Other Local Revenues	8600-8799	1,561,767			1,561,767
5. Other Financing Sources	8900-8999				-
6. Total (sum lines A1 thru A5)		11,849,403	-	-	11,849,403

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,906,208			\$ 4,906,208
2. Classified Salaries	2000-2999	2,309,666	9,298		2,318,964
3. Employee Benefits	3000-3999	2,976,750	1,818		2,978,568
4. Books and Supplies	4000-4999	1,222,517			1,222,517
5. Services & Other Operating Expd.	5000-5999	1,681,940			1,681,940
6. Capital Outlay	6000-6999	5,000			5,000
7. Other Outgo (no indirect)	7100-7299, 7400-7499	165,564			165,564
8. Other Outgo - Indirect	7300-7399	-			-
9. Other Financing Uses	7600-7699	274,000			274,000
10. Other Adjustments					
11. Total (sum lines B1 thru B10)		13,541,645	11,116	-	13,552,761

C. NET INCREASE (DECREASE) IN FUND BALANCE (line A6 minus line B11)

\$ (1,692,242)	\$ (11,116)	\$ -	\$ (1,703,358)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 5,465,187			\$ 5,465,187
2. Ending Fund Balance		\$ 3,772,945	\$ (11,116)	\$ -	\$ 3,761,829
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719	\$ 3,000			\$ 3,000
b. Restricted	9740				-
c. Committed	9750,9760				-
d. Assigned	9780				-
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	530,425			530,425
2. Unassigned/Unappropriated	9790	3,239,520	(11,116)	-	3,228,404
FUND 17 RESERVES	9789,9790				
% of State Required Reserves		27.84%		Meets	27.73%

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in DISCLOSURE tab, #9a, Total Compensation Increase, please explain. Also list any other assumptions used or included in Col. 3:

Column 2	11,116	Disclosure Tab #9a	11,116	Variance	-
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PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

ShorelineSchool District

General Fund Combined

First Subsequent Year 2015-2016

(Col. 1) Latest Board- Approved MYP Before Settlement - as of: 3/15/2015	(Col. 2) Adjustments as a Direct Result of this Proposed Settlement	(Col. 3) Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	(Col. 4) Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 487			P2 ADA= 487
LCFF ADA=			LCFF ADA=

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,293,026			\$ 8,293,026
2. Federal Revenue	8100-8299	1,952,038			1,952,038
3. Other State Revenues	8300-8599	187,293			187,293
4. Other Local Revenues	8600-8799	1,429,969			1,429,969
5. Other Financing Sources	8900-8999	-			-
6. Total (sum lines A1 thru A5)		11,862,326	-	-	11,862,326

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,606,815			\$ 4,606,815
2. Classified Salaries	2000-2999	2,134,226	9,298		2,143,524
3. Employee Benefits	3000-3999	3,249,243	1,818		3,251,061
4. Books and Supplies	4000-4999	572,329			572,329
5. Services & Other Operating Expd.	5000-5999	1,451,497			1,451,497
6. Capital Outlay	6000-6999	5,000			5,000
7. Other Outgo (no indirect)	7100-7299, 7400-7499	165,564			165,564
8. Other Outgo - Indirect	7300-7399	-			-
9. Other Financing Uses	7600-7699	289,000			289,000
10. Other Adjustments					-
11. Total (sum lines B1 thru B10)		12,473,674	11,116	-	12,484,790

C. NET INCREASE (DECREASE) IN FUND BALANCE (line A6 minus line B11)

\$ (611,348)	\$ (11,116)	\$ -	\$ (622,464)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 3,772,945			\$ 3,761,829
2. Ending Fund Balance		\$ 3,161,597	\$ (11,116)	\$ -	\$ 3,139,365
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719				\$ -
b. Restricted	9740				-
c. Committed	9750,9760				-
d. Assigned	9780				-
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789				-
2. Unassigned/Unappropriated	9790	3,161,597	(22,232)	-	3,139,365
FUND 17 RESERVES	9789,9790				
% of State Required Reserves		25.35%		Meets	25.15%

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in DISCLOSURE tab, #9a, Total Compensation Increase, please explain. Also list any other assumptions used or included in Col. 3:

Column 2	11,116	Disclosure Tab #9a	11,116	Variance	-
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Assumptions used (LCFF Gap funding, COLA, Other Revenue COLAs, Addl/Reduced staffing, etc):

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

ShorelineSchool District

General Fund Combined

Second Subsequent Year 2016-2017

(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved MYP Before Settlement - as of: 3/15/2015	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 487			P2 ADA= 487
LCFF ADA=			LCFF ADA=

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,501,855			\$ 8,501,855
2. Federal Revenue	8100-8299	1,952,038			1,952,038
3. Other State Revenues	8300-8599	184,588			184,588
4. Other Local Revenues	8600-8799	1,429,969			1,429,969
5. Other Financing Sources	8900-8999				-
6. Total (sum lines A1 thru A5)		12,068,450	-	-	12,068,450

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,695,643			\$ 4,695,643
2. Classified Salaries	2000-2999	2,134,226	9,298		2,143,524
3. Employee Benefits	3000-3999	3,272,562	1,818		3,274,380
4. Books and Supplies	4000-4999	526,017			526,017
5. Services & Other Operating Expd.	5000-5999	1,458,145			1,458,145
6. Capital Outlay	6000-6999	5,000			5,000
7. Other Outgo (no indirect)	7100-7299, 7400-7499	165,564			165,564
8. Other Outgo - Indirect	7300-7399	-			-
9. Other Financing Uses	7600-7699	299,000			299,000
10. Other Adjustments		-			-
11. Total (sum lines B1 thru B10)		12,556,157	11,116	-	12,567,273

C. NET INCREASE (DECREASE) IN FUND BALANCE (line A6 minus line B11)

\$ (487,707)	\$ (11,116)	\$ -	\$ (498,823)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 3,161,597			\$ 3,139,365
2. Ending Fund Balance		\$ 2,673,890	\$ (11,116)	\$ -	\$ 2,640,542
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719	\$ 3,000			\$ 3,000
b. Restricted	9740				-
c. Committed	9750,9760				-
d. Assigned	9780				-
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	502,246			502,246
2. Unassigned/Unappropriated	9790	2,168,644	(33,348)	-	2,135,296
FUND 17 RESERVES	9789,9790				
% of State Required Reserves		21.27%		Meets	20.99%

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in DISCLOSURE tab, #9a, Total Compensation Increase, please explain. Also list any other assumptions used or included in Col. 3:

Column 2	11,116	Disclosure Tab #9a	11,116	Variance	-
----------	--------	--------------------	--------	----------	---

Assumptions used (LCFF Gap Funding, COLA, Other Revenue COLAs, Add/Reduced staffing, etc):

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

CERTIFICATION

Shoreline School District

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB-1200, AB-2756 and GC 3547.5.

To be signed by the District Superintendent AND Chief Business Official upon submission to the Governing Board and by the Board President upon formal Board action on the proposed agreement.

Signatures of District Superintendent and Chief Business Official must accompany copy of disclosure sent to the County Superintendent for Review 10 days prior to board meeting ratifying agreement.

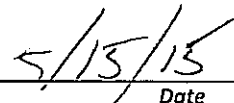
We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.

District Superintendent
(signature)



Chief Business Official
(signature)

Date



Date

After public disclosure of the major provisions contained in this document, the Governing Board, at its meeting on May 21, 2015, took action to approve the proposed Agreement with the California School Employees Association Bargaining Unit.

President, Governing Board
(signature)

Date

**TENTATIVE AGREEMENT
BETWEEN
SHORELINE UNIFIED SCHOOL DISTRICT
AND
SHORELINE EDUCATION ASSOCIATION**

The parties have met and agreed to the following changes to the current collective bargaining agreement for 2014-15.

ARTICLE V - WAGES

5.1 Salary

For the 2014-15 school year the current Certificated Salary Schedule shall be maintained at status quo.

5.2 Remove "Effective 2007"

Effective July 1, 2014 all Extra Curricular Stipends in Exhibit A-3 shall be increased by the same percentage increase as the Certificated Salary Schedule increase.

5.9 Summer School

Summer School compensation shall be increased by the same percentage increase as the Certificated Salary Schedule increase.

5.10 Extra Duty Hours

Effective February 1, 2015, all extra duty hours will be compensated at the rate of \$40.00 per hour or one (1) Personal day (maximum five [5] per year) for every six (6) hours of supervision and unit members will be required to perform five (5) hours of adjunct duty in 2014-15. Adjunct duty hours will be ten (10) hours per year effective July 1, 2015. A listing of adjunct duties is reflected in Exhibit D.

Article VII – Work Year and Hours of Employment

7.2 Work Year

7.2.1.2

Effective July 1, 2015 fifty percent (50%) of minimum days will be set aside for teacher planning, conferencing, record keeping, and this time will be left to the teacher's discretion. The other fifty (50%) percent can be used for all of the following listed above and any district business.

Article X – Leaves

10.2.9 Maternity/Paternity Leave

Effective July 1, 2014, unit members who have been granted Permanent Status and have worked at least 50% time per year shall be eligible for maternity/paternity leave which provides that at the end of a pregnancy disability leave; up to sixty (60) consecutive working days of additional leave shall be granted to a parent of a newly born child.

consecutive working days of additional leave shall be granted to a parent of a newly born child.

Article XVI – Completion of Agreement

16.3

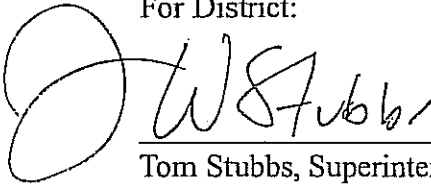
This is a three (3) year agreement (2014-15, 2015-16, and 2016-17) with reopeners for each party for 2015-16 and 2016-17 as follows:

Article V – Wages,
Article VI – Health & Welfare,
Two (2) Articles of each party's choosing.

The parties further agree that each will Sunshine its proposals for the 2015-16 school year at or before the regular April 2015 board meeting, with active negotiations to take place within two weeks of the sunshine.

Tentatively agreed to on February 19, 2015.

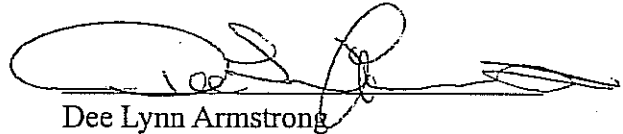
For District:



Tom Stubbs, Superintendent

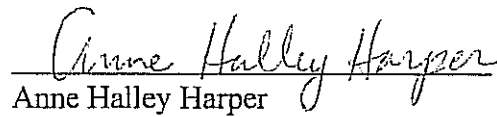
2/19/15
Date

For Association:



Dee Lynn Armstrong

2/19/15
Date



Anne Halley Harper

2/19/15
Date

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

SHORELINE UNIFIED SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

During the Shoreline Unified School District Board of Trustees meeting on May 21, 2015, to be held at Tomales High School, 3850 Irvin Road, Tomales, at 6:00 p.m., the following Public Hearing will be held:

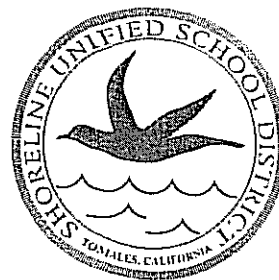
1. Public Hearing on Resolution #2014.15.13 – Implementing School Facilities Fees as Authorized by Statute AB 2926 (Chapter 887/Statutes 1986)

Posted at:
All school sites
District Office
District Website
Transportation Yard

Posted: 5/04/15

SHORELINE UNIFIED SCHOOL DISTRICT

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



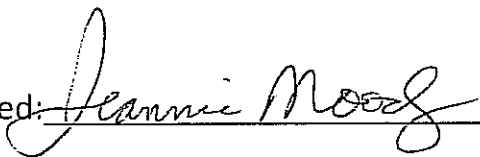
DECLARATION OF POSTING AGENDA

I, Jeannie Moody, declare that I posted the attached "Notice of Public Hearing and of Proposal for Implementing School Facilities Fees," in the following locations.

1. Point Reyes Light – PO Box 210, Point Reyes Station, CA 94956
Published in May 7 and May 14 newspapers
2. Press Democrat – 427 Mendocino Avenue, Santa Rosa, CA 95401
Published in May 7 and May 14 newspapers
3. The Notice of Public Hearing was posted at every school site within Shoreline Unified School District on Monday, May 4, 2015. The May 21, 2015, Board Agenda was posted at the same locations on Monday, May 18, 2015:
Tomales High School, Tomales Elementary School, Bodega Bay School, West Marin School, Inverness School, Shoreline USD Office, Shoreline USD website, and the Transportation Yard.

I declare under penalty of perjury that the above is true and correct.

Executed on May 18, 2015, at Tomales, California

Signed:  _____

RESOLUTION NO. 2014.15.13

A RESOLUTION OF THE GOVERNING BOARD OF THE SHORELINE UNIFIED SCHOOL DISTRICT IMPLEMENTING SCHOOL FACILITIES FEES AS AUTHORIZED BY STATUTE AB 2926 (CHAPTER 887/ STATUTES 1986)

WHEREAS, Statute AB 2926 (Chapter 887/ Statutes 1986) authorizes the governing board of any school district to levy a fee, charge, dedication or other form of requirement against any development project for the construction or reconstruction of school facilities; and,

WHEREAS, Government Code Section 65995 limits the fee authorized by Statute AB 2926 (Chapter 887/ Statutes 1986) to \$3.36 per square foot of residential construction described in Government Code Section 65995(b)(1) and \$0.54 per square foot against commercial and industrial construction described in Government Code Section 65995(b)(2); and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on residential projects in the amount of \$3.36 per square foot as authorized by Education Code Section 17620; and,

WHEREAS, the purpose of this Resolution is to approve and adopt fees on commercial and industrial development projects in the amount of \$0.54 per square foot as described in Government Code Section 65995 (b) (2). The mini storage category of commercial/industrial justification has less impact than the statutory \$0.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$0.08 per square foot.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Governing Board of the Shoreline Unified School District as follows:

1. Procedure. This Board hereby finds that prior to the adoption of this Resolution, the Board conducted a public hearing at which oral and written presentations were made, as part of the Board's regularly scheduled May 21, 2015, meeting. Notice of the time and place of the meeting, including a general explanation of the matter to be considered, has been published twice in a newspaper in accordance with Government Code Section 66016, and a notice, including a statement that the data required by Government Code Section 66016 was available, was mailed at least 14 days prior to the meeting to any interested party who had filed a written request with the District for mailed notice of the meeting on new fees or service charges within the period specified by law. Additionally, at least 10 days prior to the meeting, the District made available to the public, data indicating the amount of the cost, or estimated cost, required to provide the service for which the fee is to be adjusted pursuant to this Resolution, and the revenue sources anticipated to provide this service. By way of such public meeting, the Board received oral and written presentations by District staff which are summarized and contained in the District's Developer Fee Implementation Study dated March 18, 2015, (hereinafter referred to as the "Plan") and which formed the basis for the action taken pursuant to this Resolution.
2. Findings. The Board has reviewed the Plan as it relates to proposed and potential development, the resulting school facility's needs, the cost thereof, and the available sources of revenue including the fees provided by this Resolution, and based thereon and upon all other written and oral presentations to the Board, hereby makes the following findings:
 - A. Additional development projects within the District, whether new residential construction or residential reconstruction involving increases in assessable area greater than 500 square feet, or new commercial or industrial construction will increase the need for school facilities and/or the need for reconstruction of school facilities;

- B. Without the addition of new school facilities, and/or reconstruction of present school facilities, any further residential development projects or commercial or industrial development projects within the District will result in a significant decrease in the quality of education presently offered by the District;
 - C. The fees proposed in the Plan and the fees implemented pursuant to this Resolution are for the purposes of providing adequate school facilities to maintain the quality of education offered by the District;
 - D. The fees proposed in the Plan and implemented pursuant to this Resolution will be used for the construction and/or reconstruction of school facilities as identified in the Plan;
 - E. The uses of the fees proposed in the Plan and implemented pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed;
 - F. The fees proposed in the Plan and implemented pursuant to this Resolution bear a reasonable relationship to the need for school facilities created by the types of development projects on which the fees are imposed;
 - G. The fees proposed in the Plan and implemented pursuant to this Resolution do not exceed the estimated amount required to provide funding for the construction or reconstruction of school facilities for which the fees are levied; and in making this finding, the Board declares that it has considered the availability of revenue sources anticipated to provide such facilities, including general fund revenues;
 - H. The fees imposed on commercial or industrial development bear a reasonable relationship and are limited to the needs of the community for schools and are reasonably related and limited to the need for school facilities caused by the development;
 - I. The fees will be collected for school facilities for which an account has been established and funds appropriated and for which the district has adopted a construction schedule and/or to reimburse the District for expenditures previously made.
3. Fee. Based upon the foregoing findings, the Board hereby implements fees in the amount of \$3.36 per square foot for assessable space for new residential construction and for residential reconstruction to the extent of the resulting increase in assessable areas; and to the amount of \$0.54 per square foot for new commercial or industrial construction. The mini-storage category of commercial/industrial justification has less impact than the statutory \$0.54 per square foot commercial/industrial justification and should be collected at the justified rate of \$0.08 per square foot.
4. Fee Adjustments and Limitation. The fees herewith shall be subject to the following:
- A. The amount of the District's fees as authorized by Education Code Section 17620 shall be reviewed every two years to determine if a fee increase according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board is justified.
 - B. Any development project for which a final map was approved and construction had commenced on or before September 1, 1986, is subject only to the fee, charge, dedication or other form of requirement in existence on that date and applicable to the project.
 - C. The term "development project" as used herein is as defined by Section 65928 of the Government Code.
5. Additional Mitigation Methods. The policies set forth in this Resolution are not exclusive and the Board reserves the authority to undertake other or additional methods to finance school facilities

including but not limited to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311, et seq.) and such other funding mechanisms. This Board reserves the authority to substitute the dedication of land or other property or other form of requirement in lieu of the fees levied by way of this Resolution at its discretion, so long as the reasonable value of land to be dedicated does not exceed the maximum fee amounts contained herein or modified pursuant hereto.

6. Implementation. For residential, commercial or industrial projects within the District, the Superintendent, or the Superintendent's designee, is authorized to issue Certificates of Compliance upon the payment of any fee levied under the authority of this Resolution.
7. California Environmental Quality Act. The Board hereby finds that the implementation of Developer Fees is exempt from the California Environmental Quality Act (CEQA).
8. Commencement Date. The effective date of this Resolution shall be July 21, 2015, which is 60 days following its adoption by the Board.
9. Notification of Local Agencies. The Secretary of the Board is hereby directed to forward copies of this Resolution and a Map of the District to the Planning Commission and Board of Supervisors of both Marin and Sonoma Counties.
10. Severability. If any portion of this Resolution is found by a Court of competent jurisdiction to be invalid, such finding shall not affect the validity of the remaining portions of this Resolution. The Board hereby declares its intent to adopt this Resolution irrespective of the fact that one or more of its provisions may be declared invalid subsequent hereto.

APPROVED, PASSED and ADOPTED by the Governing Board of the Shoreline Unified School District this 21st day of May, 2015, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jill Manning-Sartori, President, Governing Board
Shoreline Unified School District

ATTEST:

Tom Stubbs, Secretary, Governing Board
Shoreline Unified School District

April 21, 2015

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

Dear Mr. Stubbs,

My intention for the 2015-2016 school year is to continue working a 3 day week, with prorated benefits.

Sincerely,

A handwritten signature in black ink, appearing to read "Eleanore Conroy". The signature is fluid and cursive, with a large loop at the end.

Eleanore Conroy