

# Student Success

## SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

### AGENDA

Thursday, April 21, 2016  
WEST MARIN SCHOOL  
11550 State Route One, Point Reyes

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

#### **CLOSED SESSION – Staff Room ~5:10 p.m.**

- For the purposes of the next Closed Session agenda item, i.e., the Board will identify its designated representatives who will participate in the Closed Session. The Designated Representatives are: Nancy Neu, Interim Superintendent and Scott Mahoney, Superintendent Search Advisor
- Closed Session in accordance with California Government Code Section 54957.6(a): The Board will meet with its designated representatives regarding the salary, or compensation paid in the form of fringe benefits for the position of superintendent, an unrepresented employee.
- Closed Session in accordance with California Government Code Section 54957(b)(1): The Board will meet in closed session to discuss an employment contract with the new superintendent
- 54957.6: Conference with Labor Negotiator, Nancy Neu, regarding classified employees negotiations

#### **RECONVENE TO PUBLIC SESSION 6:00 p.m.**

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

7. Flag Salute
8. Announcement of any reportable action taken in closed session
9. Student(s) of the month INFORMATION
10. Student representative report INFORMATION
11. Presentation by Barbara Owens, California School Boards Association (CSBA) delegate INFORMATION
12. Consent agenda ACTION

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

- 12.1 Minutes: Approve minutes of March 17, 2016, regular meeting
- 12.2 Minutes: Approve minutes of March 24, 2016, special meeting
- 12.3 Minutes: Approve minutes of March 25, 2016, special meeting
- 12.4 Minutes: Approve minutes of March 29, 2016, special meeting
- 12.5 Warrants: General
- 12.6 Approve the 2016-17 Carl D. Perkins Grant application in the amount of \$3,180
- 12.7 Approve school psychologist 2015-16 contract services with MCOE for 31.5 days at \$17,256.36
- 12.8 Approve 2016-17 and 2017-18 school calendars – staff development and minimum days to be determined later

- 12.9 Accepted gifts: To: Tomales Elementary School: Kalabrand Music Company donated forty Waterman Ukuleles to the music department
13. California Mathematics and Science Partnership (CaMSP) presentation by Assistant Superintendent Raquel Rose from Marin County Office of Education **PRESENTATION**
14. Persons desiring to address the Board on items not on the agenda. The Board will listen to your comments but are unable to engage in a discussion.

### **Curriculum and Instruction**

15. Principals' report **INFORMATION**
16. Superintendent report – Golden Bell nominees announcement **INFORMATION**
17. Board of Trustees' report **INFORMATION**
18. Consider approval of response to the Grand Jury Report on Head Injuries and Concussions: Are Our High Schools Keeping Our Children Safe? **ACTION**
19. Consider adoption of K – 5 math materials district-wide: Investigations, Pearson Education, Inc. There are currently no ISBN #'s because the new edition will not be available until next year. **ACTION**

### **Finance and Business**

20. Chief Business Official report **INFORMATION**
21. Consider approval of CaMSP, Cohort 13 Grant in the amount of \$350,000 **ACTION**
22. Discuss the rental contract for the District House **DISCUSSION/POSSIBLE ACTION**
23. Consider approval of Resolution 2015.16.4 – Open Fund 25 Capital Facilities **ACTION**

### **Employees**

24. Discuss/Approve the superintendent contract between Shoreline USD and Bob Raines **DISCUSSION/ACTION**
25. Consider approval of 2016-17 employment agreement for Principal Adam Jennings (THS) **ACTION**
26. Consider approval of 2016-17 employment agreement for Principal Matthew Nagle (WMS/INV) **ACTION**

### **Policy**

27. First reading on revision of BP/AR/E 1330 – Use of School Facilities **DISCUSSION**

### **Auxiliary**

28. Communications

### **Adjournment**

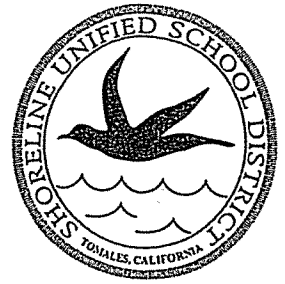
In compliance with the Americans with Disabilities Act, for those requiring special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact Jeannie Moody at (707) 878-2225 for assistance.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

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

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

# SHORELINE UNIFIED SCHOOL DISTRICT

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



April 12, 2016

Keale Paulson  
C/o Lena Bivens  
PO Box 564  
Inverness, CA 94937

Dear Keale:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at West Marin School on Thursday, April 21, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

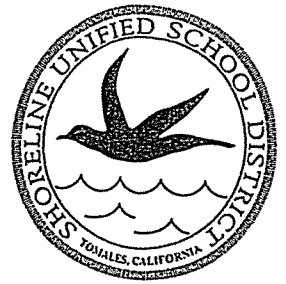
Congratulations!

Sincerely,

Nancy Neu  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

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



April 12, 2016

Keale Paulson  
C/o Tony Paulson  
205 7<sup>th</sup> Avenue, #5  
San Francisco, CA 94118

Dear Keale:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at West Marin School on Thursday, April 21, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Nancy Neu  
Superintendent



# SHORELINE UNIFIED SCHOOL DISTRICT

March 11, 2016

TO: Matt Nagle

FROM: Jeannie

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

NAME: Keale Paulson (in care of mother Lena Bivens)

ADDRESS: 15 Miwok Way, PO BOX 564

Inverness CA 94937

AND

NAME: Keale Paulson (in care of father Tony Paulson)

ADDRESS: 205 7th Avenue, #5

San Francisco CA 94118

*Please indicate if this family should receive a translated letter.*

PLEASE SEND TO DISTRICT OFFICE BY:

Tuesday, April 12, 2016

# SHORELINE UNIFIED SCHOOL DISTRICT

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



April 12, 2016

Roberto Gonzalez  
26450 Sir Francis Drake  
Point Reyes Station, CA 94956

Dear Roberto:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at West Marin School on Thursday, April 21, 2016, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Nancy Neu  
Superintendent

# SHORELINE UNIFIED SCHOOL DISTRICT

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



12 de abril 2016

Roberto Gonzalez  
26450 Sir Francis Drake  
Point Reyes Station, CA 94956

Estimado Roberto:

Es mi placer informarle que el profesorado de la Escuela de West Marin School lo ha seleccionado como uno de los Estudiantes del Mes para abril 2016.

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

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

Le extiendo una invitación a usted y a sus padres a la reunión de la Mesa Directiva de Shoreline que sera en la Escuela de West Marin School el jueves, el 21 de abril de 2016, a las 6:00 p.m. durante la cual vamos a reconocer su selección ante de la Mesa Directiva.

¡Felicitaciones!

Atentamente,

A handwritten signature in cursive script that reads "Nancy Neu".

Nancy Neu  
Superintendente

# SHORELINE UNIFIED SCHOOL DISTRICT

March 11, 2016

TO: Matt Nagle

FROM: Jeannie

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

NAME: Roberto Gonzalez

ADDRESS: 26450 Sir Francis Drake

Point Reyes Station CA 94956



*Please indicate if this family should receive a translated letter.*

PLEASE SEND TO DISTRICT OFFICE BY:

Tuesday, April 12, 2016

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING  
MARCH 17, 2016**

**UNAPPROVED MINUTES**

A regular meeting of the Shoreline Unified School District Board of Trustees was held at Tomales High School on Thursday, March 17, 2016. Closed session was held at the Shoreline District Office.

1. President Jill Manning-Sartori called the meeting to order at 3:04 p.m.
2. Board members present: Jill Manning-Sartori, Avito Miranda, Tim Kehoe, Vonda Jensen, and Jane Healy. Jim Lino arrived at 3:40 p.m. Trustee Clarette McDonald joined closed session via cell phone number 707-328-6858 from 82-6288 Puuhonua Road, Captain Cook, Hawaii 96704. No Board members were absent. Staff members present: Nancy Neu, Adam Jennings, Bruce Abbott, Matt Nagle, Nancy Wolf and Jeannie Moody. Trustee McDonald and Trustee Lino attended closed session only.
3. Approved and adopted the agenda.  
(Kehoe/Healy AYES: Manning-Sartori, Miranda, Kehoe, Healy, Jensen and McDonald  
NOES: None ABSTAIN: None ABSENT: Lino) Motion passes.
4. Announced closed session item: 54957: Public Employee Employment: Superintendent. The Board will review applications from candidates who have applied to be superintendent and then choose candidates to interview.
5. No comments were heard from the public on closed session item.
6. Recessed to closed session at 3:08 p.m. (Shoreline District Office)
7. Reconvened to public session at 6:02 p.m. (Tomales High School)
8. No reportable action was taken in closed session.
9. Silvia Lopez and Marco Lopez were honored as Shoreline's students of the month for March 2016. Mr. Fred Gilardi made the presentations.
10. Student Representative Gabby Esquivias reported on past and upcoming events happening throughout the District.
11. Consent Agenda
  - 11.1. Approved minutes of February 18, 2016, regular meeting.
  - 11.2. Approved payment of warrants.
  - 11.3. Accepted gifts: To: Bodega Bay After School Program: Fisherman's Chapel by the Bay donated \$800.  
Trustee Healy amended her motion and Trustee Kehoe seconded to revise and approve 11.1 minutes of February 18<sup>th</sup> regular meeting to reflect a "No" vote by Trustee Miranda on agenda item #19 – Administrative Support Services through MCOE for Don Armstrong.  
(Healy/Kehoe AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.
12. Dr. Scott Mahoney (Mahoney Searches) gave an update on the superintendent search.
13. Pam Taylor reported on the Prevention and Early Intervention Grant. We are in year two of a three year grant.

14. Discussed the timeline for hiring a principal at Tomales Elementary and Bodega Bay Schools. After much discussion and community input the Board voted to begin the timeline for hiring a principal at TES/BBS in the fall of 2016 to start in the 2017-18 school year. The current level administrative support will be increased for the 2016-17 school year at TES.  
(Healy/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

15. No one addressed the Board on items not on the agenda.

### **Curriculum and Instruction**

16. Principals' report: The principals reported on events happening on their campuses.

17. Superintendent report: Nancy Neu reported that the K-5 teachers decided on Investigations for their K-5 math adoption materials. These will be approved at our April Board meeting. The high school is considering CPM. We are considering piloting both CPM and CMP for grades 6 – 8. Ms. Neu attended the Cafecito at WMS. She met new people and the group had good discussions. She then announced that Heritage Night is scheduled for April 22<sup>nd</sup>.

18. Board of Trustees' report: Mr. Kehoe reported that he and Mr. Lino attended the National Association of Federally Impacted Schools conference in Washington D.C. Mr. Kehoe also attended the facilities meeting on March 4<sup>th</sup>.

19. No complaints were reported on the quarterly report on Williams Uniform Complaints.

20. Reviewed the Interdistrict transfer attendance report. Trustee Jensen asked Jeannie Moody to provide her with a breakdown of Interdistrict transfers by grade.

### **Finance and Business**

21. CBO Bruce Abbott reported that he attended the NAFIS conference in Washington DC along with Jim Lino and Tim Kehoe. He has been working on the second interim budget report and then announced that we hired a new district clerk who is learning a lot and doing a great job.

22. Approved budget revisions as of January 31, 2016.  
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

23. Approved Second Interim Budget Report ending January 31, 2016, with a positive certification.  
(Kehoe/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

24. Approved recommendation of the independent auditing firm of Christy White Associates.  
(Healy/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

### **Employees**

25. Approved employment of Jennifer Minto, assistant softball coach, for the 2015-16 school year.  
(Manning-Sartori/Healy AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

26. Approved employment of Ben Sampietro, head softball coach, for the 2015-16 school year.  
(Kehoe/Healy AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

27. Approved employment of Dani Bidia, district clerk, five days per week, six hours per day, effective March 14, 2016. Bruce Abbott recommended.  
(Jensen/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

28. Approved the 2015-16 certificated seniority list.  
(Healy/Manning-Sartori AYES: Manning-Sartori, Healy, Miranda, Kehoe and Jensen  
NOES: None ABSTAIN: None ABSENT: McDonald/Lino) Motion passes.

**Auxiliary**

29. Communications: President Jill Manning-Sartori stated that she had received letters from several community members pertaining to the principal position at TES/BBS.

**Adjournment:** 8:10 p.m.

Respectfully submitted,

Nancy Neu, Superintendent

Adopted by the Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL MEETING  
MARCH 24, 2016**

**UNAPPROVED MINUTES**

A special meeting of the Shoreline Unified School District Board of Trustees was held at the Shoreline District Office on Thursday, March 24, 2016.

1. President Jill Manning-Sartori called the meeting to order at 3:10 p.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Jane Healy, Clarette McDonald, Jim Lino, Vonda Jensen and Avito Miranda. Staff and others present: Nancy Neu, Scott Mahoney, Jeannie Moody, Nancy Wolf and Jolynn McClelland.
3. Approved and adopted the agenda.  
(Healy/Lino AYES: Manning-Sartori/Kehoe/Healy/McDonald/Lino/Jensen/Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. Announced closed session item: Government Code 54957(b)(1): Public Employee Employment: Superintendent. The Board will consider input from Advisory Committees regarding candidates who have applied to be Superintendent and then choose candidates for a final interview.
5. No comments from the public on closed session item.
6. Recessed to closed session at 3:14 p.m.
7. Reconvened to public session at 5:28 p.m.
8. No reportable action was taken in closed session.

Meeting Adjourned: 5:30 p.m.

Respectfully submitted,

Nancy Neu  
Superintendent

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Adopted by the Board:



**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL MEETING  
MARCH 25, 2016**

**UNAPPROVED MINUTES**

A special meeting of the Shoreline Unified School District Board of Trustees was held at the Shoreline District Office on Friday, March 25, 2016.

1. President Jill Manning-Sartori called the meeting to order at 8:05 a.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Jane Healy, Clarette McDonald, Jim Lino, Vonda Jensen and Avito Miranda. Staff and others present: Nancy Neu and Scott Mahoney.
3. Approved and adopted the agenda.  
(Kehoe/Healy AYES: Manning-Sartori/Kehoe/Healy/McDonald/Lino/Jensen/Miranda  
NOES: None ABSTAIN: None ABSENT: None) Motion passes.
4. Announced closed session item: Government Code 54957(b)(1): Public Employee Employment: Superintendent. The Board will interview final candidates for the position of superintendent.
5. No comments from the public on closed session item.
6. Recessed to closed session at 8:07 a.m.
7. Reconvened to public session at 3:28 p.m.
8. No reportable action was taken in closed session.

Meeting Adjourned: 3:30 p.m.

Respectfully submitted,

Nancy Neu  
Superintendent

Adopted by the Board: \_\_\_\_\_

**SHORELINE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL MEETING  
MARCH 29, 2016**

**UNAPPROVED MINUTES**

A special meeting of the Shoreline Unified School District Board of Trustees was held at the Shoreline District Office on Tuesday, March 29, 2016.

1. President Jill Manning-Sartori called the meeting to order at 5:34 p.m.
2. Board members present: Jill Manning-Sartori, Tim Kehoe, Jane Healy, Clarette McDonald, and Vonda Jensen. Board members absent: Miranda and Lino. Staff and others present: Nancy Neu and Scott Mahoney.
3. Approved and adopted the agenda.  
(Healy/Kehoe AYES: Manning-Sartori/Kehoe/Healy/McDonald/Jensen  
NOES: None ABSTAIN: None ABSENT: Miranda/Lino) Motion passes.
4. Announced closed session item: Government Code 54957(b)(1): Public Employee Employment: Superintendent. The Board will meet to discuss candidates for the position of superintendent.
5. No comments from the public on closed session item.
6. Recessed to closed session at 5:36 p.m.
7. Reconvened to public session at 6:24 p.m.
8. No reportable action was taken in closed session.

Meeting Adjourned: 6:25 p.m.

Respectfully submitted,

Nancy Neu  
Superintendent

Adopted by the Board:

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# Shoreline Unified School District

## Warrant Recap

April 21, 2016

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	346,896.41
13	Cafeteria Fund	15,212.87
14	Deferred Maintenance Fund	36,608.90
73	Scholarship Fund	0.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JM03012016  
 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	
20119928	000089/02	AT & T												
		PO-165006	1.	01-0000-0-5940.00-0000-2700-700-000-000									FEBRUARY OPTEMAN	2,455.38
			2.	01-0000-0-5940.00-0000-7200-700-000-000									FEBRUARY OPTEMAN	272.82
													WARRANT TOTAL	\$2,728.20
20119929	070602/	AUS WEST LOCKBOX												
		PO-160006	1.	01-0000-0-5520.00-0000-8200-106-000-000									702617378	35.50
		PO-160007	1.	01-0000-0-5520.00-0000-8200-107-000-000									792119072	71.20
			1.	01-0000-0-5520.00-0000-8200-107-000-000									702604622	71.20
		PO-160008	2.	01-0000-0-5520.00-0000-8200-420-000-000									702604621	223.31
			2.	01-0000-0-5520.00-0000-8200-420-000-000									702624751	223.31
													WARRANT TOTAL	\$624.52
20119930	003831/	ERIC BALLATORE												
		PO-160870	1.	01-1100-0-4300.00-1110-1010-107-000-000									LAB SUPPLIES	194.03
													WARRANT TOTAL	\$194.03
20119931	070336/	BAY ALARM COMPANY												
		PO-165010	1.	01-0000-0-5620.00-0000-8100-105-000-000									1314628	63.82
			1.	01-0000-0-5620.00-0000-8100-105-000-000									1314628	107.21
			3.	01-0000-0-5620.00-0000-8100-106-000-000									1314828	89.34
			3.	01-0000-0-5620.00-0000-8100-106-000-000									1315528	49.85
			4.	01-0000-0-5620.00-0000-8100-107-000-000									1315028	91.90
			4.	01-0000-0-5620.00-0000-8100-107-000-000									1314928	130.19
			4.	01-0000-0-5620.00-0000-8100-107-000-000									1315728	89.99
			6.	01-0000-0-5620.00-0000-8100-108-000-000									1315428	96.03
			6.	01-0000-0-5620.00-0000-8100-108-000-000									1875428	42.55
			6.	01-0000-0-5620.00-0000-8100-108-000-000									1314728	97.01
			5.	01-0000-0-5620.00-0000-8100-420-000-000									1315328	117.42

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JMO3012016  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
		5.	01-0000-0-5620.00-0000-8100-420-000-000		1315828	158.83
		2.	01-0000-0-5620.00-0000-8100-700-000-000		LATE CHARGES	2.22
		2.	01-0000-0-5620.00-0000-8100-700-000-000		1314328	65.64
	PO-169003	1.	01-0000-0-5620.00-1110-3600-740-000-000		1315228	44.67
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315228	58.73
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315128	56.16
			WARRANT TOTAL			\$1,361.56
20119932	001775/		BLICK ART MATERIALS			
	PO-160837	1.	01-9040-0-4300.00-1110-1010-107-000-000		5711482	203.77
			WARRANT TOTAL			\$203.77
20119933	070777/		BRIGHT PATH THERAPISTS INC			
	PO-165025	1.	01-6500-0-5840.00-5770-1100-700-735-000		3709	64.37
		1.	01-6500-0-5840.00-5770-1100-700-735-000		4122	110.38
		1.	01-6500-0-5840.00-5770-1100-700-735-000		3629	106.27
		1.	01-6500-0-5840.00-5770-1100-700-735-000		3589	35.64
		1.	01-6500-0-5840.00-5770-1100-700-735-000		3809	170.71
		1.	01-6500-0-5840.00-5770-1100-700-735-000		4036	154.37
		1.	01-6500-0-5840.00-5770-1100-700-735-000		3953	153.07
	PO-165026	1.	01-6500-0-5840.00-5770-1100-700-747-000		3245	274.20
		1.	01-6500-0-5840.00-5770-1100-700-747-000		3348	274.20
			WARRANT TOTAL			\$1,343.21
20119934	000015/		BUILDING SUPPLY CENTER			
	PO-160013	1.	01-0000-0-4300.00-0000-8110-106-000-000		38080	22.52
		1.	01-0000-0-4300.00-0000-8110-106-000-000		37980	36.86
		1.	01-0000-0-4300.00-0000-8110-106-000-000		37972	4.88

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JMO3012016  
 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.	01-0000-0-4300.00-0000-8110-106-000-000	37970		22.22
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38429		29.28
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38380		24.92
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38870		23.86
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38092		24.38
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38373		1.20
		2.	01-0000-0-4300.00-0000-8110-108-000-000	38528		92.16
	PO-160014	1.	01-0000-0-4300.00-0000-8110-107-000-000	38214		51.48
		1.	01-0000-0-4300.00-0000-8110-107-000-000	38471		42.47
			WARRANT TOTAL			\$376.23
20119935	070990/	KELLY BUTLER				
	PO-165125	1.	01-0000-0-5200.00-0000-2700-107-000-000	FEBRUARY MILEAGE		48.60
			WARRANT TOTAL			\$48.60
20119936	000024/	CHEVRON USA INC.				
	PO-165117	2.	01-7010-0-4301.00-1471-1010-420-000-000	8199582		66.23
			WARRANT TOTAL			\$66.23
20119937	003643/	CLARK PEST CONTROL				
	PO-160018	1.	01-0000-0-5840.00-0000-8200-420-000-000	18091273		334.00
			WARRANT TOTAL			\$334.00
20119938	070827/	RYAN CORRIGAN				
	PO-160693	1.	01-0000-0-5200.00-0000-2700-700-000-000	JANUARY MILEAGE		97.74
		1.	01-0000-0-5200.00-0000-2700-700-000-000	FEBRUARY MILEAGE		86.18
			WARRANT TOTAL			\$183.92
20119939	000030/	DECARLI'S				
	PO-165019	1.	01-0000-0-5505.00-0000-8200-700-000-000	79932		258.99
		1.	01-0000-0-5505.00-0000-8200-700-000-000	79931		132.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0044 JMO3012016

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. 01-0000-0-5505.00-0000-8200-700-000-000	79930		291.21
			1. 01-0000-0-5505.00-0000-8200-700-000-000	79132		488.58
			WARRANT TOTAL			\$1,171.26
20119940	070851/	MARIA DIAZ				
	PO-160284		1. 01-6500-0-5840.00-5770-3600-700-758-000	FEBRUARY MILEAGE		486.00
			1. 01-6500-0-5840.00-5770-3600-700-758-000	JANUARY MILEAGE		453.60
			WARRANT TOTAL			\$939.60
20119941	001431/	FEDERAL EXPRESS CORPORATION				
	PO-165027		1. 01-0000-0-5960.00-0000-7200-700-000-000	5-333-22780		65.56
			WARRANT TOTAL			\$65.56
20119942	000050/	FRIEDMAN BROS.				
	PO-160028		1. 01-0000-0-4300.00-0000-8110-420-000-000	16897006		123.76
	PO-160029		1. 01-0000-0-4300.00-0000-8110-107-000-000	50975183		145.52
			1. 01-0000-0-4300.00-0000-8110-107-000-000	50985913		44.22
	PO-160031		2. 01-7010-0-4300.00-1471-1010-420-000-000	50914070		36.36
			3. 01-7010-0-4300.00-1471-1010-420-000-000	50914070		549.55
	PO-160240		2. 01-0000-0-4300.00-0000-8110-105-000-000	50975190		40.12
			1. 01-0000-0-4300.00-0000-8110-105-000-000	50975190		115.13
			2. 01-0000-0-4300.00-0000-8110-105-000-000	50985925		19.03
			WARRANT TOTAL			\$1,073.69
20119943	070806/	MIKE FRITSCH				
	PO-165121		1. 01-0000-0-5200.00-0000-2700-107-000-000	FEBRUARY MILEAGE		69.12
			WARRANT TOTAL			\$69.12
20119944	004306/	GE CAPITAL				
	PO-165103		1. 01-0000-0-5605.00-1110-1010-108-000-000	64366908		349.37
			WARRANT TOTAL			\$349.37

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JMO3012016  
 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
20119945	001624/	DOLORES GONZALEZ				
		PO-165126	1. 01-0000-0-5200.00-1110-1010-106-000-000		FEBRUARY MILEAGE	48.60
			WARRANT TOTAL			\$48.60
20119946	070988/	KIM HARVELL				
		PO-165129	1. 01-9642-0-5200.00-8100-5000-108-144-000		FEBRUARY MILEAGE	70.20
			WARRANT TOTAL			\$70.20
20119947	000063/	HM RECEIVABLES CO. LLC				
		PO-160827	1. 01-6500-0-4300.00-5770-1100-420-000-000		952102470	187.45
			WARRANT TOTAL			\$187.45
20119948	000191/	INVERNESS PUD WATER SYSTEM				
		PO-165036	1. 01-0000-0-5535.00-0000-8100-700-000-000		JAN - FEB	111.50
			WARRANT TOTAL			\$111.50
20119949	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-165037	1. 01-0000-0-5840.00-0000-8200-700-000-000		114621	1,456.20
			1. 01-0000-0-5840.00-0000-8200-700-000-000		114622	46.20
			1. 01-0000-0-5840.00-0000-8200-700-000-000		114623	49.89
			WARRANT TOTAL			\$1,552.29
20119950	002644/	JONES SCHOOL SUPPLY CO INC				
		PO-160829	1. 01-1100-0-4300.00-1110-1010-107-000-000		1354015	315.00
			WARRANT TOTAL			\$315.00
20119951	070825/	MERYL JUNIPER				
		PO-160874	1. 01-9040-0-4300.00-1110-1010-107-000-000		PAINT BRUSHES	22.23
			WARRANT TOTAL			\$22.23
20119952	002808/	BRIAN KIRVEN				
		PO-160871	1. 01-0000-0-5200.00-1110-1010-105-000-000		FEBRUARY MILEAGE	16.20
			WARRANT TOTAL			\$16.20
20119953	070521/	EMILIE KLEIN				
		PO-165128	1. 01-9642-0-5200.00-1110-1010-106-144-000		FEBRUARY MILEAGE	91.80



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0044 JMO3012016

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						\$91.80
20119954	070510/	LOZANO SMITH LLP				
		PO-165040	1. 01-0000-0-5829.00-0000-7100-700-000-000		FEBRUARY LEGAL	50.00
			WARRANT TOTAL			\$50.00
20119955	000080/	M MASELLI & SONS INC				
		PO-160048	2. 01-3550-0-4300.00-1471-1010-420-000-000	49501		220.19
			WARRANT TOTAL			\$220.19
20119956	003586/	MARIN COUNTY REGISTRAR VOTERS				
		PO-165141	1. 01-0000-0-5814.00-0000-7110-700-000-000		NOVEMBER ELECTION	250.00
			WARRANT TOTAL			\$250.00
20119957	004202/	RACHELLE MARTIN				
		PO-160876	1. 01-6500-0-4300.00-5770-1100-107-000-000		PHONICS CURRICULUM	443.89
			WARRANT TOTAL			\$443.89
20119958	070886/	CONNIE MARX				
		PO-165131	1. 01-0000-0-5200.00-0000-2700-420-000-000		FEBRUARY MILEAGE	37.80
			WARRANT TOTAL			\$37.80
20119959	004366/	MATHESON TRI-GAS INC				
		PO-160049	1. 01-7010-0-4300.00-1471-1010-420-000-000		1288453612945693	128.89
			1. 01-7010-0-4300.00-1471-1010-420-000-000		12884536	624.73
			WARRANT TOTAL			\$753.62
20119960	071015/	LLC MFAC				
		PO-160856	1. 01-9040-0-4300.00-1110-1010-107-000-000		2187346	50.15
			WARRANT TOTAL			\$50.15
20119961	000530/	MICK LAUGS CONSULTING				
		PO-160830	1. 01-9040-0-4300.00-1110-1010-107-000-000		TES011916	1,165.60
			WARRANT TOTAL			\$1,165.60
20119962	070660/	ERIN MONTOYA				
		PO-165127	1. 01-9642-0-5200.00-1110-1010-106-144-000		FEBRUARY MILEAGE	81.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JM03012016  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE				ABA NUM	ACCOUNT NUM		
	REQ#	REFERENCE LN	FD	RESC	Y OBJT SO GOAL	FUNC	LOC	ACT GRP	DESCRIPTION	AMOUNT
-----										
WARRANT TOTAL										\$81.00
20119963	070038/	LARISSA MORELJ								
		PO-160877	1.	01-0000-0-5200.00-1110-1010-420-000-000					CPM WORKSHOP MILEAGE	100.22
WARRANT TOTAL										\$100.22
20119964	001524/	OFFICE DEPOT								
		PO-160744	1.	01-1100-0-4300.00-1110-1010-107-000-000					817818460001	1,016.92
		PO-160754	1.	01-0000-0-4300.00-0000-7200-700-000-000					819298101001	343.57
		PO-160759	1.	01-9040-0-4300.00-1110-1010-420-000-000					819013343001	10.84
			1.	01-9040-0-4300.00-1110-1010-420-000-000					819013263001	135.68
		PO-160760	1.	01-9040-0-4300.00-1110-1010-420-000-000					819185820001	49.78
			1.	01-9040-0-4300.00-1110-1010-420-000-000					819185853001	6.61
		PO-160769	1.	01-9641-0-4300.00-1110-3110-420-328-000					819506051001	217.93
			1.	01-9641-0-4300.00-1110-3110-420-328-000					819506166001	1.95
		PO-160770	1.	01-9642-0-4300.00-1110-1010-106-144-000					819591922001	24.26
			1.	01-9642-0-4300.00-1110-1010-106-144-000					819591924001	10.19
			1.	01-9642-0-4300.00-1110-1010-106-144-000					819591599001	44.73
			2.	01-9642-0-4300.00-1110-1010-108-144-000					819591599001	79.18
		PO-160771	1.	01-9040-0-4300.00-1110-1010-107-000-000					819755653001	524.35
WARRANT TOTAL										\$2,465.99
20119965	001935/	OFFICE MAX CONTRACT INC.								
		PO-160083	1.	01-1100-0-4300.00-1110-1010-420-000-000					285907	354.80
			1.	01-1100-0-4300.00-1110-1010-420-000-000					842420	177.40
WARRANT TOTAL										\$532.20
20119966	001963/	MARIA OROZCO								
		PO-160150	1.	01-6500-0-5840.00-5770-3600-700-753-000					EXTRA FUEL FEBRUARY	100.00
			1.	01-6500-0-5840.00-5770-3600-700-753-000					FEBRUARY MILEAGE	820.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JMO3012016  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
		1. 01-6500-0-5840.00-5770-3600-700-753-000			EXTRA FUEL JANUARY	100.00
					WARRANT TOTAL	\$1,020.80
20119967	000094/	P G & E				
		PO-165051 1. 01-0000-0-5510.00-0000-8100-700-000-000			533030520-1FEB	8,912.24
					WARRANT TOTAL	\$8,912.24
20119968	000589/	PACIFIC TELEMAGEMENT SERVICE				
		PO-165049 1. 01-0000-0-5970.00-0000-2700-700-000-000			820286	75.00
					WARRANT TOTAL	\$75.00
20119969	000282/	JAMES J PATTERSON				
		PO-160880 1. 01-1100-0-4300.00-1110-1010-107-000-000			BOOKS & SNACKS	244.12
					WARRANT TOTAL	\$244.12
20119970	001498/	CELESTINE M RIGHETTI				
		PO-165134 1. 01-0000-0-5200.00-1110-3110-420-126-000			FEBRUARY MILEAGE	75.60
					WARRANT TOTAL	\$75.60
20119971	070983/	MARIA RIVERA				
		PO-160285 1. 01-6500-0-5840.00-5770-3600-700-764-000			FEBRUARY MILEAGE	405.76
					WARRANT TOTAL	\$405.76
20119972	004485/	SWRCB FEES				
		PO-165080 2. 01-0000-0-5839.00-1110-3600-740-000-000			0111631	1,282.00
					WARRANT TOTAL	\$1,282.00
20119973	070941/	LYDIA TUVESON				
		PO-160569 1. 01-6500-0-5840.00-5770-1100-700-764-000			06LT2015-16	164.00
					WARRANT TOTAL	\$164.00
20119974	000354/	VAN BEBBER BROS INC				
		PO-160101 1. 01-7010-0-4300.00-1471-1010-420-000-000			630637	57.05
		1. 01-7010-0-4300.00-1471-1010-420-000-000			629975	406.87
		1. 01-7010-0-4300.00-1471-1010-420-000-000			629382	340.02
		1. 01-7010-0-4300.00-1471-1010-420-000-000			628693	310.55

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0044 JM03012016

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE				ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT SO	GOAL FUNC	LOC ACT	GRP DESCRIPTION
-----									
WARRANT TOTAL									\$1,114.49
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:		47	TOTAL AMOUNT OF CHECKS:		\$32,992.81*		
		TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:		\$.00*		
		TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:		\$.00*		

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0044 JMO3012016  
 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	
20119975	070602/	AUS WEST LOCKBOX				
		PO-167001	1. 13-5310-0-5520.00-0000-8200-700-000-000		702604620	71.56
			1. 13-5310-0-5520.00-0000-8200-700-000-000		702624750	71.56
			WARRANT TOTAL			\$143.12
20119976	002520/	COTATI FOOD SERVICE				
		PO-167005	1. 13-5310-0-4700.00-0000-3700-700-000-000		723751	17.37
			1. 13-5310-0-4700.00-0000-3700-700-000-000		721216	153.53
			1. 13-5310-0-4700.00-0000-3700-700-000-000		722098	23.23-
			1. 13-5310-0-4700.00-0000-3700-700-000-000		722978	86.85
			1. 13-5310-0-4700.00-0000-3700-700-000-000		721973	599.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000		723297	483.14
			1. 13-5310-0-4700.00-0000-3700-700-000-000		722563	24.30-
			1. 13-5310-0-4700.00-0000-3700-700-000-000		722984	504.99
			1. 13-5310-0-4700.00-0000-3700-700-000-000		723849-LATE FEES	71.99
			1. 13-5310-0-4700.00-0000-3700-700-000-000		722441	507.21
			WARRANT TOTAL			\$2,377.05
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$2,520.17*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	49	TOTAL AMOUNT OF CHECKS:	\$35,512.98*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0045 March 2016 Health Benefits  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	DEPOSIT TYPE FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20119977	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-160063	01-0000-0-9527.00-0000-0000-000-000-000		ACSA FEBRUARY 2016	197.25
					WARRANT TOTAL	\$197.25
20119978	070322/	CALIF VALUED TRUST				
		PV-160064	01-0000-0-9523.00-0000-0000-000-000-000		DENTAL EE	4,617.45
			01-0000-0-9528.00-0000-0000-000-000-000		DENTAL ER	5,542.68
					WARRANT TOTAL	\$10,160.13
20119979	070323/	CALIF VALUED TRUST				
		PV-160065	01-0000-0-9523.00-0000-0000-000-000-000		VISION EE	847.64
			01-0000-0-9529.00-0000-0000-000-000-000		VISION ER	1,030.92
					WARRANT TOTAL	\$1,878.56
20119980	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-160066	01-0000-0-9523.00-0000-0000-000-000-000		KAISER HSA ER	35,809.50
			01-0000-0-9523.00-0000-0000-000-000-000		KAISER HSA EE	200.50
			01-0000-0-9523.00-0000-0000-000-000-000		BLUE SHIELD ER	3,154.65
			01-0000-0-9523.00-0000-0000-000-000-000		BLUE SHIELD EE	690.00
			01-0000-0-9526.00-0000-0000-000-000-000		KAISER PACKAGE 2 ER	51,295.90
			01-0000-0-9526.00-0000-0000-000-000-000		KAISER MID ER	3,229.00
					WARRANT TOTAL	\$94,379.55
20119981	070280/04	RESIG				
		PO-165083	4. 01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE VISION MARCH 2016	24.90
			1. 01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE DENTAL MARCH 2016	131.50
			2. 01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE DENTAL MARCH 2016	443.81
			5. 01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE VISION MARCH 2016	84.04
			6. 01-0000-0-3702.00-1110-1010-700-103-000		CLASS RETIREE VISION MAR 2016	98.66
			3. 01-0000-0-3702.00-1110-1010-700-103-000		CLASS RETIREE DENTAL MAR 2016	476.68

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0045 March 2016 Health Benefits  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
	PO-165085	1.	01-0000-0-3402.00-0000-7110-700-000-000	KP HIGH TRUSTEE	MARCH 2016	1,363.00
		4.	01-0000-0-3402.00-0000-7110-700-000-000	KP MID TRUSTEE	MARCH 2016	543.00
		2.	01-0000-0-3701.00-1110-1010-700-103-000	KP HIGH CERT RETIREE	MAR 2016	2,471.00
		3.	01-0000-0-3702.00-1110-1010-700-103-000	KP HIGH CLASS RETIREE	MAR 2016	4,913.50
	PO-165086	2.	01-0000-0-3701.00-1110-1010-700-103-000	CERT BLUE SHIELD	MARCH 2016	701.75
			WARRANT TOTAL			\$11,251.84
20119982	070301/		THE STANDARD			
	PO-165087	1.	01-0000-0-3402.00-0000-7110-700-000-000	THE STANDARD TRUSTEE	MARCH2016	28.00
	PV-160067		01-0000-0-9527.00-0000-0000-000-000-000	THE STANDARD	MARCH 2016	348.00
			WARRANT TOTAL			\$376.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$118,243.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$118,243.33*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	55	TOTAL AMOUNT OF CHECKS:	\$153,756.31*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0046 DB 031416  
 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
20120652	000001/	ACCREDITING COMMISSION FOR				
		PO-160604 1. 01-9641-0-4300.00-1110-1010-420-301-000			11240	175.00
		WARRANT TOTAL				\$175.00
20120653	003687/	LINDA BORELLO				
		PO-160891 1. 01-0000-0-5200.00-1110-1010-106-000-000			MILEAGE	5.40
		WARRANT TOTAL				\$5.40
20120654	070762/	LUIS BURGOS				
		PO-160892 1. 01-1100-0-4300.00-1110-1010-108-000-000			POSTER BOARDS	25.13
		PO-160924 1. 01-6300-0-4200.00-1110-1010-108-000-000			LIBRARY BOOKS	82.00
		WARRANT TOTAL				\$107.13
20120655	002343/	CALIF STATE DEPT OF JUSTICE				
		PO-165014 1. 01-0000-0-5821.00-0000-7100-700-000-000			151571	49.00
		WARRANT TOTAL				\$49.00
20120656	001077/	CINNABAR THEATER				
		PO-160912 1. 01-9040-0-4300.00-1110-1010-107-000-000			200	600.00
		WARRANT TOTAL				\$600.00
20120657	002190/	COASTAL MOUNTAIN CONFERENCE				
		PO-160893 1. 01-0000-0-4300.00-1130-4200-420-000-000			RULE BOOKS	59.68
		PO-160894 1. 01-0000-0-4300.00-1130-4200-420-000-000			BASKETBALL PENNANT	55.00
		WARRANT TOTAL				\$114.68
20120658	003346/	COLOMA OUTDOOR DISCOVERY				
		PO-160895 1. 01-9040-0-5819.00-1110-1010-108-000-000			R-2675	2,970.00
		WARRANT TOTAL				\$2,970.00
20120659	001303/	COLLEEN CONLEY				
		PO-160896 1. 01-9642-0-5200.00-8100-5000-106-144-000			MILEAGE	97.20
		WARRANT TOTAL				\$97.20
20120660	001270/	NANCY A CRIVELLI				
		PO-160897 1. 01-0000-0-5200.00-0000-2700-108-000-000			MILEAGE	18.36



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0046 DB 031416  
 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						\$18.36
20120661	003834/	CROWN TROPHY PETALUMA				
	PO-160898	1. 01-0000-0-4300.00-1130-4200-420-000-000		23499		145.43
WARRANT TOTAL						\$145.43
20120662	002952/	DAN'S AUTOMOTIVE				
	PO-169055	1. 01-0000-0-5840.00-1110-3600-740-000-000		REPAIRS		103.80
WARRANT TOTAL						\$103.80
20120663	070991/	ERIKA DUARTE				
	PO-160437	1. 01-6500-0-5840.00-5770-3600-700-765-000		FEB MILEAGE		642.82
WARRANT TOTAL						\$642.82
20120664	070883/	FASTENAL COMPANY				
	PO-160899	1. 01-7010-0-4300.00-1471-1010-420-000-000		CAPET30000		88.32
WARRANT TOTAL						\$88.32
20120665	000050/	FRIEDMAN BROS.				
	PO-160029	1. 01-0000-0-4300.00-0000-8110-107-000-000		51005118I		123.75
	PO-160031	3. 01-7010-0-4300.00-1471-1010-420-000-000		51036430I		21.80
		3. 01-7010-0-4300.00-1471-1010-420-000-000		51014652		136.25
		3. 01-7010-0-4300.00-1471-1010-420-000-000		50994380I		343.79
		3. 01-7010-0-4300.00-1471-1010-420-000-000		51025627I		77.39
	PO-169051	1. 01-0000-0-4300.00-0000-8110-740-000-000		50994604I		28.71
WARRANT TOTAL						\$731.69
20120666	002986/	JENNIFER GONZALEZ				
	PO-160855	1. 01-9040-0-5840.00-1110-1010-420-000-000		1		250.00
WARRANT TOTAL						\$250.00
20120667	070988/	KIM HARVELL				
	PO-160900	1. 01-9642-0-4300.00-8100-5000-106-144-000		SNACKS FOR MEETINGS		151.88
WARRANT TOTAL						\$151.88

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0046 DB 031416  
 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
20120668	070825/	MERYL JUNIPER				
		PO-160901	1. 01-9040-0-4300.00-1110-1010-105-000-000		43 ROLLING PINS	182.47
			2. 01-9040-0-4300.00-1110-1010-107-000-000		43 ROLLING PINS	363.46
					WARRANT TOTAL	\$545.93
20120669	070952/	KAISER				
		PO-169016	1. 01-0000-0-5847.00-1110-3600-740-000-000		320900956875	115.00
					WARRANT TOTAL	\$115.00
20120670	070756/	KAM CONSULTING				
		PO-160520	1. 01-9641-0-5840.00-1110-1010-108-149-000		1635	3,600.00
					WARRANT TOTAL	\$3,600.00
20120671	070855/	ANNE SPITLER KASHUBA				
		PO-160883	1. 01-6500-0-5200.00-5770-1100-700-000-000		MILEAGE	136.08
					WARRANT TOTAL	\$136.08
20120672	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-169017	1. 01-0000-0-5520.00-1110-8200-740-000-000		67680	23.00
			1. 01-0000-0-5520.00-1110-8200-740-000-000		66832	23.00
			1. 01-0000-0-5520.00-1110-8200-740-000-000		65974	23.00
			1. 01-0000-0-5520.00-1110-8200-740-000-000		65124	23.00
					WARRANT TOTAL	\$92.00
20120673	070818/	LANGUAGE PEOPLE INC				
		PO-165035	1. 01-0000-0-5840.00-0000-7110-700-000-000		116837	249.64
					WARRANT TOTAL	\$249.64
20120674	070116/	LOWE'S				
		PO-160045	2. 01-0000-0-4300.00-0000-8110-420-000-000		923962	56.15
			2. 01-0000-0-4300.00-0000-8110-420-000-000		923409	256.51
		PO-160046	1. 01-0000-0-4300.00-0000-8110-107-000-000		910830	18.62
					WARRANT TOTAL	\$331.28

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0046 DB 031416  
 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
20120675	000359/	MARIN COUNTY TAX COLLECTOR				
		PO-169019	1. 01-0000-0-4301.00-1110-3600-740-000-000		162808	1,109.51
			WARRANT TOTAL			\$1,109.51
20120676	070986/	MONICA MUELLER				
		PO-160902	1. 01-9040-0-4300.00-1110-1010-420-000-000		PHOTOGRAPHY MOUNTED FOR SHOW	23.93
			WARRANT TOTAL			\$23.93
20120677	070752/	MATTHEW NAGLE				
		PO-160916	1. 01-9642-0-4300.00-1110-1010-108-144-000		PASTERIES FOR TRAINING	43.20
		PO-160917	1. 01-0000-0-4300.00-0000-8100-106-000-000		RIDGID DRUM MACHINE AUGER	669.12
		PO-160918	1. 01-0000-0-4300.00-0000-8100-108-000-000		5 CLASSROOM CLOCKS	234.21
		PO-160919	1. 01-9040-0-4300.00-1110-1010-108-000-000		USB CABLE & KEYBOARDS	599.16
		PO-160920	1. 01-1100-0-4300.00-1110-1010-108-000-000		PRINTER, TV STAND	505.20
		PO-160921	1. 01-9040-0-4300.00-1110-1010-106-000-000		SING SPELL & READ CHART	28.47
		PO-160925	1. 01-0000-0-4300.00-0000-8200-108-000-000		13 BACKPACKS	551.65
			WARRANT TOTAL			\$2,631.01
20120678	001046/	STEFFAN P O'NEILL				
		PO-165122	2. 01-0000-0-5200.00-0000-2700-107-000-000		MILEAGE	120.96
			WARRANT TOTAL			\$120.96
20120679	001524/	OFFICE DEPOT				
		PO-160805	1. 01-9040-0-4300.00-1110-1010-420-000-000		821718855001	27.75
			1. 01-9040-0-4300.00-1110-1010-420-000-000		821718766001	26.80
		PO-160806	1. 01-9040-0-4300.00-1110-1010-420-000-000		821658735001	73.76
		PO-160813	1. 01-0000-0-4300.00-0000-7200-700-000-000		823264514001	225.03
			WARRANT TOTAL			\$353.34
20120680	000688/	PAY-BY-PLATE				
		PO-165050	1. 01-9040-0-5819.00-1110-1010-700-000-000		1691633245285	7.25
			WARRANT TOTAL			\$7.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0046 DB 031416

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
20120681	070764/	ESPERANZA ROMAN-NUNEZ				
		PO-160922	1. 01-9641-0-4300.00-1110-1010-420-301-000		SNACKS FOR ELAC MEETING	25.89
		PO-165133	1. 01-0000-0-5200.00-0000-2700-420-000-000		JAN/FEB MILEAGE	41.87
			2. 01-0000-0-5200.00-0000-2700-420-000-000		JAN/ FEB MILEAGE	88.81
					WARRANT TOTAL	\$156.57
20120682	071004/	SAMANTHA SHURA				
		PO-160596	1. 01-6500-0-5840.00-5770-1100-700-747-000		FEB OT	1,035.00
					WARRANT TOTAL	\$1,035.00
20120683	000234/	SONOMA COUNTY OFFICE ED - SCOE				
		PO-160923	1. 01-1100-0-4300.00-0000-2700-420-000-000		IN16-02158	180.00
					WARRANT TOTAL	\$180.00
20120684	003538/	VANESSA J STAPLES				
		PO-160905	1. 01-6300-0-4200.00-1110-1010-108-000-000		BOOKS	138.00
		PO-160906	1. 01-6300-0-4200.00-1110-1010-108-000-000		BOOKS	85.67
		PO-160907	1. 01-1100-0-4300.00-1110-1010-108-000-000		BOOKS	155.62
					WARRANT TOTAL	\$379.29
20120685	003686/	ESTHER M UNDERWOOD				
		PO-160908	1. 01-1100-0-4300.00-1110-1010-108-000-000		COMPUTER INK	88.43
					WARRANT TOTAL	\$88.43
20120686	003292/	VERITIV				
		PO-160098	1. 01-0000-0-4300.00-0000-8200-107-000-000		160095	2,079.21
		PO-160166	4. 01-0000-0-4300.00-0000-8200-420-000-000		15056	919.83
					WARRANT TOTAL	\$2,999.04
20120687	000565/	NANCY WOLF				
		PO-160888	1. 01-1100-0-4300.00-1110-1010-105-000-000		STAFF DEVELOPMENT	55.76
					WARRANT TOTAL	\$55.76
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	36	TOTAL AMOUNT OF CHECKS:	\$20,460.73*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0046 DB 031416  
 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			
20120688	003071/	O'ROURKE ELECTRIC INC														
		PO-160926	1.	14-0000-0-5840.00-0000-8110-420-000-000									25981	7,795.00		
													WARRANT TOTAL	\$7,795.00		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$7,795.00*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***												TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$28,255.73*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***												TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$28,255.73*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0047 dd 031616  
 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
20121129	070796/	CON E SOLUTIONS				
		PO-160932	1. 01-0000-0-5840.00-0000-7200-700-000-000		CALPADS	1,350.00
					WARRANT TOTAL	\$1,350.00
20121130	070196/	EMPIRE COMMUNICATIONS INC				
		PO-160934	1. 01-0000-0-4300.00-0000-8200-420-000-000		22064	120.00
					WARRANT TOTAL	\$120.00
20121131	001524/	OFFICE DEPOT				
		PO-160819	1. 01-0000-0-4300.00-0000-8200-420-000-000		822690132001	46.74
			2. 01-9040-0-4300.00-1110-1010-420-000-000		822690132001	29.38
		PO-160833	1. 01-9040-0-4300.00-1110-1010-105-000-000		823903515001	290.97
			1. 01-9040-0-4300.00-1110-1010-105-000-000		823903419001	34.28
		PO-160834	1. 01-1100-0-4300.00-1110-1010-108-000-000		82232750001	192.54
		PO-160844	1. 01-9040-0-4300.00-1110-1010-108-000-000		823946322001	156.93
					WARRANT TOTAL	\$750.84
20121132	001935/	OFFICE MAX CONTRACT INC.				
		PO-165048	1. 01-0000-0-4300.00-0000-7200-700-000-000		352761	350.46
					WARRANT TOTAL	\$350.46
20121133	003392/	REALLY GOOD STUFF INC				
		PO-160881	1. 01-9040-0-4300.00-1110-1010-108-000-000		5465195	359.13
					WARRANT TOTAL	\$359.13
20121134	070381/	REDWOOD EMPIRE DISPOSAL				
		PO-165055	1. 01-0000-0-5550.00-0000-8200-700-000-000		805871	1,246.28
			1. 01-0000-0-5550.00-0000-8200-700-000-000		805869	581.20
			1. 01-0000-0-5550.00-0000-8200-700-000-000		805870	1,430.28
			1. 01-0000-0-5550.00-0000-8200-700-000-000		805872	2,547.12
			1. 01-0000-0-5550.00-0000-8200-700-000-000		805873	510.50
					WARRANT TOTAL	\$6,315.38

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0047 dd 031616

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	
20121135	070006/	UNIVERSITY OF OREGON				
		PO-160930	1. 01-0000-0-5840.00-1110-1010-105-000-000	161-01731		19.00
			2. 01-0000-0-5840.00-1110-1010-107-000-000	161-01731		124.00
			3. 01-0000-0-5840.00-1110-1010-108-000-000	161-01731		323.00
			WARRANT TOTAL			\$466.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$9,711.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0047 dd 031616  
 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	
20121136	003787/	SECOND GENERATION ROOFING				
		PO-160910	1. 14-0000-0-5840.00-0000-8110-107-000-000		15-105	9,425.00
			WARRANT TOTAL			\$9,425.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$9,425.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$19,136.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$19,136.81*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0048 DD 032116  
 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	
20121422	003393/	AMAZON												
		PO-160640	1.	01-9040-0-4300.00-1110-1010-700-000-000									DELL DESKTOP	559.00
		PO-160712	1.	01-0000-0-4300.00-1130-4200-420-000-000									COMPUTER HEADSET, CABLES	156.30
		PO-160728	1.	01-9040-0-4300.00-1110-1010-420-000-000									SAMSUNG ULTRA SLIM BLACK OPTIC	32.99
		PO-160730	1.	01-9040-0-4300.00-1110-1010-420-000-000									SAFEMORE SMAER 8-OUTLET WITH 4	63.98
		PO-160772	1.	01-9040-0-4300.00-1110-1010-420-000-000									QUICK REFERENCE GUIDE	67.16
		PO-160773	1.	01-0000-0-4300.00-0000-7200-700-000-000									OUTLET, HDMI	107.09
			1.	01-0000-0-4300.00-0000-7200-700-000-000									DESKTOP HARD DIS	121.56
			1.	01-0000-0-4300.00-0000-7200-700-000-000									SEAGATE	109.89
		PO-160774	1.	01-0000-0-4400.00-0000-8110-420-000-000									MODUAL MIXER AMP	686.88
		PO-160778	1.	01-9040-0-4300.00-1110-1010-420-000-000									AVERMEDIA	409.00
		PO-160793	1.	01-9641-0-4300.00-1110-2420-420-307-000									TO KILL A MOCKINGBIRD	36.40
			1.	01-9641-0-4300.00-1110-2420-420-307-000									BOOKS	160.00
			1.	01-9641-0-4300.00-1110-2420-420-307-000									BOOK	16.65
		PO-160812	1.	01-9040-0-4300.00-1110-1010-420-000-000									HISTORY BOOK	20.98
				WARRANT TOTAL										\$2,547.88
20121423	070914/	ARMORZONE ATHLETIC												
		PO-160927	1.	01-0000-0-5610.00-1130-4200-420-000-000									FOOTBALL HELMETS	290.00
				WARRANT TOTAL										\$290.00
20121424	000146/	ASSOC OF CA SCHOOL ADMINSTR												
		PO-160752	1.	01-0000-0-5840.00-0000-7110-700-000-000									ED CAL AD	984.00
				WARRANT TOTAL										\$984.00
20121425	070602/	AUS WEST LOCKBOX												
		PO-160006	1.	01-0000-0-5520.00-0000-8200-106-000-000									702657653	35.50
		PO-160007	1.	01-0000-0-5520.00-0000-8200-107-000-000									702665054	83.69
		PO-160008	2.	01-0000-0-5520.00-0000-8200-420-000-000									702665053	250.52

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0048 DD 032116

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						\$369.71
20121426	070487/	BELKORP AG				
		PO-169004	1. 01-0000-0-4316.00-0000-8200-700-000-000		WHEEL	96.95
WARRANT TOTAL						\$96.95
20121427	003687/	LINDA BORELLO				
		PO-160928	1. 01-0000-0-4300.00-0000-8110-106-000-000		PART FOR NEW AUGER	32.97
WARRANT TOTAL						\$32.97
20121428	070079/	BUCK'S SAW SERVICE				
		PO-160929	1. 01-0000-0-4300.00-0000-8110-108-000-000		BOLT,WEEDLINE, PW TIPS	84.43
WARRANT TOTAL						\$84.43
20121429	000015/	BUILDING SUPPLY CENTER				
		PO-160013	1. 01-0000-0-4300.00-0000-8110-106-000-000		K38985	15.18
			1. 01-0000-0-4300.00-0000-8110-106-000-000		K38996	4.34
			1. 01-0000-0-4300.00-0000-8110-106-000-000		K39442	19.52
			1. 01-0000-0-4300.00-0000-8110-106-000-000		K39241	1.71
			1. 01-0000-0-4300.00-0000-8110-106-000-000		K39289	3.79-
			1. 01-0000-0-4300.00-0000-8110-106-000-000		K39090	11.36
		PO-160014	1. 01-0000-0-4300.00-0000-8110-107-000-000		K39448	13.86
WARRANT TOTAL						\$62.18
20121430	070462/	BYU INDEPENDENT STUDY				
		PO-160015	1. 01-0000-0-5840.00-1110-1010-420-000-000		CHILD 041 RETAKE	15.00
WARRANT TOTAL						\$15.00
20121431	001106/	C A B E				
		PO-160765	1. 01-9642-0-5200.00-1110-1010-108-144-000		A16398	370.00
WARRANT TOTAL						\$370.00
20121432	003643/	CLARK PEST CONTROL				
		PO-160018	1. 01-0000-0-5840.00-0000-8200-420-000-000		PEST CONTROL	167.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0048 DD 032116  
 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						\$167.00
20121433	070143/	CLAY PEOPLE				
		PO-160931	1. 01-9040-0-4300.00-1110-1010-106-000-000		47447	219.53
			2. 01-9040-0-4300.00-1110-1010-108-000-000		47447	219.53
		WARRANT TOTAL				\$439.06
20121434	003834/	CROWN TROPHY PETALUMA				
		PO-165017	1. 01-0000-0-4300.00-0000-7110-700-000-000		23567	13.51
		WARRANT TOTAL				\$13.51
20121435	070989/	EVERBANK COMMERCIAL FINANCE				
		PO-165136	1. 01-0000-0-5605.00-1110-1010-420-000-000		20219668	577.23
		PO-165137	1. 01-0000-0-5605.00-1110-1010-107-000-000		20219663	245.48
		PO-165138	1. 01-0000-0-5605.00-1110-1010-107-000-000		20219679	336.35
			1. 01-0000-0-5605.00-1110-1010-107-000-000		20206854	336.35
		PO-169046	1. 01-0000-0-5605.00-0000-7200-700-000-000		20210105	76.22
		WARRANT TOTAL				\$1,571.63
20121436	001431/	FEDERAL EXPRESS CORPORATION				
		PO-165027	1. 01-0000-0-5960.00-0000-7200-700-000-000		534056610	32.06
		WARRANT TOTAL				\$32.06
20121437	004306/	GE CAPITAL				
		PO-165081	1. 01-0000-0-5605.00-1110-1010-107-000-000		64417942	168.45
		PO-165082	1. 01-0000-0-5605.00-1110-1010-106-000-000		64426095	168.45
		PO-165100	1. 01-0000-0-5605.00-1110-1010-105-000-000		64447824	265.48
		WARRANT TOTAL				\$602.38
20121438	000732/	GOPHER ATHLETIC				
		PO-160913	1. 01-9040-0-4300.00-1110-1010-106-000-000		9130367	79.71
		WARRANT TOTAL				\$79.71
20121439	000066/	JOSTENS INC				
		PO-160935	1. 01-0000-0-4300.00-1110-2700-420-107-000		18270070	292.84

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0048 DD 032116  
 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						\$292.84
20121440	070167/	TIM KEHOE				
		PO-160956	1. 01-0000-0-5200.00-0000-7100-700-000-000		HOTEL STAY AND AIRFARE	1,752.95
WARRANT TOTAL						\$1,752.95
20121441	000180/	MARIN COUNTY OFFICE OF ED				
		PO-165111	1. 01-6500-0-7142.00-5770-9200-700-000-000		160706	40,558.50
		PO-165113	1. 01-0000-0-5960.00-0000-7200-700-000-000		160711	29.10
WARRANT TOTAL						\$40,587.60
20121442	070038/	LARISSA MORELJ				
		PO-160936	1. 01-4035-0-5200.00-1110-1010-420-000-000		CONFERENCE	275.00
WARRANT TOTAL						\$275.00
20121443	000708/	NORTH BAY PETROLEUM				
		PO-169024	1. 01-0000-0-4301.00-1110-3600-740-000-000		0137001	842.18
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0136460	954.54
			1. 01-0000-0-4301.00-1110-3600-740-000-000		1765028	45.06
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0136571	982.66
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0136379	1,156.37
			1. 01-0000-0-4301.00-1110-3600-740-000-000		1762758	1,711.06
			1. 01-0000-0-4301.00-1110-3600-740-000-000		202037	1,103.92
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0136956	934.24
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0136496	1,226.91
			1. 01-0000-0-4301.00-1110-3600-740-000-000		0134203	784.22
WARRANT TOTAL						\$9,741.16
20121444	001524/	OFFICE DEPOT				
		PO-160768	1. 01-9641-0-4300.00-1110-3110-420-328-000		819516830001	414.87
		PO-160843	1. 01-1100-0-4300.00-1110-1010-108-000-000		824149378001	106.77

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0048 DD 032116

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-160857 1.	01-9040-0-4300.00-1110-1010-420-000-000		824589014001	136.27
		PO-160869 1.	01-9641-0-4300.00-1110-1010-420-301-000		827020983001	112.72
			1. 01-9641-0-4300.00-1110-1010-420-301-000		827020945001	453.52
		PO-160886 1.	01-1100-0-4300.00-1110-1010-107-000-000		827754949001	88.30
		PO-160887 1.	01-1100-0-4300.00-1110-1010-107-000-000		827867584001	76.84
			1. 01-1100-0-4300.00-1110-1010-107-000-000		827867696001	20.84
			1. 01-1100-0-4300.00-1110-1010-107-000-000		827867694001	37.87
			WARRANT TOTAL			\$1,448.00
20121445	000688/	PAY-BY-PLATE				
		PO-165050 1.	01-9040-0-5819.00-1110-1010-700-000-000		I691530699845	7.25
			WARRANT TOTAL			\$7.25
20121446	000648/	RICH'S BODY REPAIR				
		PO-169056 1.	01-0000-0-4316.00-1110-3600-740-000-000		069019	481.19
			WARRANT TOTAL			\$481.19
20121447	070093/	SPUD POINT MARINA				
		PO-169026 1.	01-0000-0-4301.00-1110-3600-740-000-000		FUEL	106.40
			WARRANT TOTAL			\$106.40
20121448	071013/	THE REAR END SHOPS				
		PO-169053 1.	01-0000-0-5610.00-1110-3600-740-000-000		4362	1,505.48
			WARRANT TOTAL			\$1,505.48
20121449	003327/	TIRE DISTRIBUTION SYSTEMS INC				
		PO-169027 1.	01-0000-0-4316.00-1110-3600-740-000-000		191838	813.43
			WARRANT TOTAL			\$813.43
20121450	004000/	UNITED SITE SERVICES INC				
		PO-165071 1.	01-0000-0-5540.00-1130-8200-700-000-000		1143820612	194.37
			1. 01-0000-0-5540.00-1130-8200-700-000-000		1143834895	252.34
		PO-169028 1.	01-0000-0-5540.00-0000-8200-740-000-000		1143835217	111.32

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0048 DD 032116

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						\$558.03
20121451	070587/	VERIZON WIRELESS				
		PO-165073	2. 01-0000-0-5920.00-0000-2700-700-000-000		7073385669	53.78
			2. 01-0000-0-5920.00-0000-2700-700-000-000		7073385484	53.78
			3. 01-0000-0-5920.00-0000-7200-700-000-000		41574772925	63.78
			1. 01-0000-0-5920.00-5770-3600-740-000-000		4157477293	53.78
			1. 01-0000-0-5920.00-5770-3600-740-000-000		7074814067	53.78
			1. 01-0000-0-5920.00-5770-3600-740-000-000		7074814068	53.78
WARRANT TOTAL						\$332.68
20121452	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-165075	1. 01-0000-0-5550.00-0000-8100-700-000-000		133395	496.06
WARRANT TOTAL						\$496.06
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	31	TOTAL AMOUNT OF CHECKS:	\$66,156.54*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0048 DD 032116  
 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	
20121453	070602/	AUS WEST LOCKBOX				
		PO-167001	1. 13-5310-0-5520.00-0000-8200-700-000-000		702665052	72.12
			WARRANT TOTAL			\$72.12
20121454	003553/	CLOVER STORNETTA FARMS INC				
		PO-167004	1. 13-5310-0-4700.00-0000-3700-700-000-000		0100417486	117.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100421925	114.57
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100434974	228.25
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100430609	155.02
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100418459	30.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100426070	126.61
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100430725	16.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100431003	30.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100430608	122.95
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100426709	30.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100430724	67.50
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100434794	151.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100426026	124.42
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100426067	105.95
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100421931	105.95
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100426028	50.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100422584	34.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100417707	113.97
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100430726	50.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100417488	50.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100417712	194.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0048 DD 032116  
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$2,017.94
20121455	004125/	SEVEN UP BOTTLING CO OF S.F.				
	PO-167015	1.	13-5310-0-4700.00-0000-3700-700-000-000	7770306615		98.40
WARRANT TOTAL						\$98.40
20121456	002930/	SYSKO SAN FRANCISCO INC				
	PO-167017	1.	13-5310-0-4700.00-0000-3700-700-000-000	602240649		1,275.60
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602030484		1,341.92
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602170549		72.41
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602250681		569.15
		1.	13-5310-0-4700.00-0000-3700-700-000-000	601270555		53.54
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602180719		731.09
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602170548		1,457.21
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602101975		753.20
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602101976		110.96
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602101974		107.08
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602040723		531.96
		1.	13-5310-0-4700.00-0000-3700-700-000-000	602110768		637.71
WARRANT TOTAL						\$7,641.83
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	4	TOTAL AMOUNT OF CHECKS:		\$9,830.29*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
*** BATCH	TOTALS ***	TOTAL NUMBER OF CHECKS:	35	TOTAL AMOUNT OF CHECKS:		\$75,986.83*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF CHECKS:	35	TOTAL AMOUNT OF CHECKS:		\$75,986.83*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0049 DD 032216  
 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	
20121760	070927/	STANLEY CORREIA				
		PO-165079	1. 01-3310-0-5840.00-5770-3160-700-000-000	019		3,960.00
			WARRANT TOTAL			\$3,960.00
20121761	003834/	CROWN TROPHY PETALUMA				
		PO-160948	1. 01-0000-0-4300.00-1130-4200-420-000-000	23574		11.85
			WARRANT TOTAL			\$11.85
20121762	001524/	OFFICE DEPOT				
		PO-160862	1. 01-1100-0-4300.00-0000-2700-420-000-000	826200984001		68.67
		PO-160879	1. 01-1100-0-4300.00-1110-1010-107-000-000	826491802001		38.05
			1. 01-1100-0-4300.00-1110-1010-107-000-000	826491729001		180.74
			1. 01-1100-0-4300.00-1110-1010-107-000-000	826491803001		33.66
			WARRANT TOTAL			\$321.12
20121763	070993/	RELEVANT SPEAKERS NETWORK				
		PO-160480	2. 01-9040-0-5840.00-1110-1010-107-000-000	172		1,950.00
			1. 01-9040-0-5840.00-1110-1010-420-000-000	0172		1,950.00
			WARRANT TOTAL			\$3,900.00
20121764	002531/	LAURIE M RUBIN				
		PO-160694	1. 01-0000-0-5200.00-1511-1010-700-000-000	JAN-FEB MILEAGE		46.98
			WARRANT TOTAL			\$46.98
20121765	071017/	WINE COUNTRY RANCH EQUIPMENT				
		PO-160859	1. 01-9040-0-4300.00-1110-1010-420-000-000	TRUUGH		1,299.00
			WARRANT TOTAL			\$1,299.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$9,538.95*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0049 DD 032216  
 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	
20121766	003912/	HENDRICKSON'S WINDOW FASHIONS												
		PO-160698	1.	14-0000-0-5840.00-0000-8110-420-000-000									BLINDS DEP	4,620.23
		PO-160846	1.	14-0000-0-4300.00-0000-8500-108-000-000									BLINDS DEPOSIT	4,475.23
		PO-160847	1.	14-0000-0-4300.00-0000-8500-106-000-000									BLINDS DEP	3,293.44
				WARRANT TOTAL										\$12,388.90
20121767	071021/	SHOW SYSTEMS												
		PO-160958	1.	14-0000-0-5840.00-0000-8110-420-000-000									REPLACE LIGHTING - DEP	7,000.00
				WARRANT TOTAL										\$7,000.00
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:		2		TOTAL AMOUNT OF CHECKS:		\$19,388.90*				
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:		\$ .00*				
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:		\$ .00*				
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:		8		TOTAL AMOUNT OF CHECKS:		\$28,927.85*				
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:		\$ .00*				
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:		\$ .00*				
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:		8		TOTAL AMOUNT OF CHECKS:		\$28,927.85*				
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:		\$ .00*				
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:		\$ .00*				

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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
20122452	002069/	A Z BUS SALES INC				
		PO-169001	1. 01-0000-0-4316.00-1110-3600-740-000-000		04s200053	191.10
			WARRANT TOTAL			\$191.10
20122453	070947/	BRUCE ABBOTT				
		PO-160988	1. 01-0000-0-5200.00-0000-7100-700-000-000		NAFIS CONFERENCE	1,884.18
			WARRANT TOTAL			\$1,884.18
20122454	003316/	ADTS INC				
		PO-169002	1. 01-0000-0-5840.00-1110-3600-740-000-000		DRUG SCREENING	69.50
			WARRANT TOTAL			\$69.50
20122455	003393/	AMAZON				
		PO-160822	1. 01-9040-0-4300.00-1110-1010-420-000-000		CD DRIVE BURNER	38.44
		PO-160824	1. 01-1100-0-4300.00-0000-2700-420-000-000		WHITE NOISE MACHINE	108.44
		PO-160836	1. 01-1100-0-4300.00-0000-2700-420-000-000		SECURITY SCREEN	86.78
		PO-160861	1. 01-9641-0-4300.00-1110-1010-107-301-000		SOCCER BALLS	16.74
		PO-160867	1. 01-6300-0-4200.00-1110-1010-105-000-000		RUBBERMAID	38.99
			1. 01-6300-0-4200.00-1110-1010-105-000-000		SUPPLIES	221.16
			1. 01-6300-0-4200.00-1110-1010-105-000-000		CLASS SUPPLIES	95.47
		PO-160884	1. 01-1100-0-4300.00-1110-1010-420-000-000		REFERENCE GUIDE	36.78
		PO-160885	1. 01-9040-0-4300.00-1110-1010-105-000-000		LEAP FROG READER	133.58
			1. 01-9040-0-4300.00-1110-1010-105-000-000		LEAP FROG READER	53.54
			WARRANT TOTAL			\$829.92
20122456	000089/02	AT & T				
		PO-165006	1. 01-0000-0-5940.00-0000-2700-700-000-000		OPTIMAN	6,438.10
			2. 01-0000-0-5940.00-0000-7200-700-000-000		OPTIMAN	2,829.74
			WARRANT TOTAL			\$9,267.84
20122457	000089/	AT&T				
		PO-165007	1. 01-0000-0-5970.00-0000-2700-700-000-000		7078782105616	45.68

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0050 DD 032816  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078782214323		154.98
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156691018646		77.37
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156638145761		33.53
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156638101815		45.12
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156638130587		33.76
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078789589023		16.86
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078782104617		51.58
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156631455418		35.46
		1.	01-0000-0-5970.00-0000-2700-700-000-000	7078782286357		229.51
		1.	01-0000-0-5970.00-0000-2700-700-000-000	4156631014646		83.30
		3.	01-0000-0-5970.00-0000-7200-700-000-000	7078782225889		264.79
		2.	01-0000-0-5970.00-1110-3600-740-000-000	4156638762426		17.38
		2.	01-0000-0-5970.00-1110-3600-740-000-000	7078782571343		59.36
		2.	01-0000-0-5970.00-1110-3600-740-000-000	7078782221866		108.80
			WARRANT TOTAL			\$1,257.48

20122458 070336/

BAY ALARM COMPANY

PO-165010	1.	01-0000-0-5620.00-0000-8100-105-000-000	12820651		107.21
	1.	01-0000-0-5620.00-0000-8100-105-000-000	1280651		63.82
	3.	01-0000-0-5620.00-0000-8100-106-000-000	1315528		49.85
	3.	01-0000-0-5620.00-0000-8100-106-000-000	1314828		89.34
	4.	01-0000-0-5620.00-0000-8100-107-000-000	1314928		130.19
	4.	01-0000-0-5620.00-0000-8100-107-000-000	1315728		89.99
	6.	01-0000-0-5620.00-0000-8100-108-000-000	1875428		42.55
	6.	01-0000-0-5620.00-0000-8100-108-000-000	1315428		96.03

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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	
		6.	01-0000-0-5620.00-0000-8100-108-000-000		1314728	97.01
		5.	01-0000-0-5620.00-0000-8100-420-000-000		1315828	158.83
		5.	01-0000-0-5620.00-0000-8100-420-000-000		1315328	117.42
		2.	01-0000-0-5620.00-0000-8100-700-000-000		1314328	65.64
	PO-169003	1.	01-0000-0-5620.00-1110-3600-740-000-000		1315128	56.16
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315028	91.90
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315128	58.73
		1.	01-0000-0-5620.00-1110-3600-740-000-000		1315228	44.67
			WARRANT TOTAL			\$1,359.34
20122459	070888/	REBECCA BISHOP				
	PO-160980	1.	01-9040-0-4300.00-1110-1010-420-000-000		BOOKS	168.71
			WARRANT TOTAL			\$168.71
20122460	070990/	KELLY BUTLER				
	PO-165125	1.	01-0000-0-5200.00-0000-2700-107-000-000		MARCH MILEAGE	60.48
			WARRANT TOTAL			\$60.48
20122461	070429/	CSF BALFOUR				
	PO-160942	1.	01-0000-0-4300.00-1110-2700-420-107-000		13306	209.35
			WARRANT TOTAL			\$209.35
20122462	000030/	DECARLI'S				
	PO-165019	1.	01-0000-0-5505.00-0000-8200-700-000-000		81583	233.12
		1.	01-0000-0-5505.00-0000-8200-700-000-000		81579	222.57
		1.	01-0000-0-5505.00-0000-8200-700-000-000		81135	182.28
		1.	01-0000-0-5505.00-0000-8200-700-000-000		80477	168.64
		1.	01-0000-0-5505.00-0000-8200-700-000-000		80967	248.25
		1.	01-0000-0-5505.00-0000-8200-700-000-000		81578	132.27
		1.	01-0000-0-5505.00-0000-8200-700-000-000		80966	124.99

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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. 01-0000-0-5505.00-0000-8200-700-000-000		81623		435.63
		1. 01-0000-0-5505.00-0000-8200-700-000-000		80625		396.74
		1. 01-0000-0-5505.00-0000-8200-700-000-000		81703		1,117.13
		1. 01-0000-0-5505.00-0000-8200-700-000-000		81348		93.09
		1. 01-0000-0-5505.00-0000-8200-700-000-000		80387		245.80
		1. 01-0000-0-5505.00-0000-8200-700-000-000		80626		207.04
		WARRANT TOTAL				\$3,807.55
20122463	000034/	DISCOVERY OFFICE SYSTEMS				
		PO-165097	1. 01-0000-0-5620.00-1110-1010-108-000-000	55E1311739		46.75
		WARRANT TOTAL				\$46.75
20122464	004137/	EDUCATIONAL DATA SYSTEMS INC				
		PO-165023	1. 01-4203-0-4300.00-1110-1010-700-000-000	03102016-209		45.00
		WARRANT TOTAL				\$45.00
20122465	070989/	EVERBANK COMMERCIAL FINANCE				
		PO-165136	1. 01-0000-0-5605.00-1110-1010-420-000-000	20219668		1,207.66
		PO-169046	1. 01-0000-0-5605.00-0000-7200-700-000-000	20210105		172.44
		WARRANT TOTAL				\$1,380.10
20122466	001431/	FEDERAL EXPRESS CORPORATION				
		PO-165027	1. 01-0000-0-5960.00-0000-7200-700-000-000	5-355-59499		31.82
			1. 01-0000-0-5960.00-0000-7200-700-000-000	5-288-37405		33.62
			1. 01-0000-0-5960.00-0000-7200-700-000-000	5-363-29437		31.50
		WARRANT TOTAL				\$96.94
20122467	000047/	FISHMAN SUPPLY COMPANY				
		PO-169012	1. 01-0000-0-4300.00-1110-3600-740-000-000	1022583		64.61
			2. 01-0000-0-4300.00-1110-3600-740-000-000	1022583		104.93
		WARRANT TOTAL				\$169.54

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0050 DD 032816  
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
20122468	070806/	MIKE FRITSCHÉ				
		PO-165121 1.	01-0000-0-5200.00-0000-2700-107-000-000		MARCH MILEAGE	34.56
			WARRANT TOTAL			\$34.56
20122469	004306/	GE CAPITAL				
		PO-165102 2.	01-0000-0-5605.00-1110-1010-420-000-000	64515761		171.43
		PO-165103 1.	01-0000-0-5605.00-1110-1010-108-000-000	64543734		349.37
			WARRANT TOTAL			\$520.80
20122470	003576/	HILLYARD/SAN FRANCISCO				
		PO-160967 1.	01-0000-0-4300.00-0000-8110-108-000-000	601971668		466.95
			WARRANT TOTAL			\$466.95
20122471	000063/	HM RECEIVABLES CO. LLC				
		PO-160915 1.	01-6500-0-4200.00-5770-1100-420-000-000	952140446		2,355.80
			WARRANT TOTAL			\$2,355.80
20122472	070825/	MERYL JUNIPER				
		PO-160983 1.	01-9040-0-4300.00-1110-1010-107-000-000		art supplies	41.56
			WARRANT TOTAL			\$41.56
20122473	070855/	ANNE SPITLER KASHUBA				
		PO-160974 1.	01-6500-0-5200.00-5770-1100-700-000-000		MARCH 2016	91.63
			WARRANT TOTAL			\$91.63
20122474	070414/	ENRIQUETA LAVARTA				
		PO-160982 1.	01-1100-0-4300.00-1110-1010-107-000-000		cafe social and class supplies	123.47
			WARRANT TOTAL			\$123.47
20122475	000180/	MARIN COUNTY OFFICE OF ED				
		PO-160971 1.	01-1100-0-4300.00-0000-2700-107-000-000	160724		11.45
		PO-165142 1.	01-0000-0-4300.00-1110-2700-107-107-000	160739		64.50
		2.	01-0000-0-4300.00-1110-2700-108-107-000	160739		53.75
			WARRANT TOTAL			\$129.70
20122476	070834/	MARIN LANGUAGE SERVICES				
		PO-165046 1.	01-0000-0-5840.00-0000-7110-700-000-000	31		214.56

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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																
																\$214.56
20122477	070119/	MAXIM STAFFING SOLUTIONS														
		PO-160549	1.	01-	3310-0-	5840.00-	5770-1100-700-711-000								3981810132	1,016.50
WARRANT TOTAL																
																\$1,016.50
20122478	070860/	JOHN MCGURKE														
		PO-165132	1.	01-0000-0-	5200.00-	1130-4200-420-000-000									165132	86.40
WARRANT TOTAL																
																\$86.40
20122479	003158/	MUSIC IN MOTION														
		PO-160937	1.	01-9040-0-	4300.00-	1110-1010-106-000-000									00516443	461.02
WARRANT TOTAL																
																\$461.02
20122480	003477/	NATIONAL PARK SERVICE														
		PO-160970	1.	01-9040-0-	5819.00-	1110-1010-108-000-000									FIELD TRIP	1,000.00
WARRANT TOTAL																
																\$1,000.00
20122481	001046/	STEFFAN P O'NEILL														
		PO-165122	2.	01-0000-0-	5200.00-	0000-2700-107-000-000									MARCH MILEAGE	102.60
WARRANT TOTAL																
																\$102.60
20122482	001524/	OFFICE DEPOT														
		PO-160953	1.	01-0000-0-	4300.00-	0000-7200-700-000-000									829284829001	78.32
			1.	01-0000-0-	4300.00-	0000-7200-700-000-000									829284940001	1.83
WARRANT TOTAL																
																\$80.15
20122483	070840/	ERNESTO OROZCO														
		PO-160966	1.	01-0000-0-	4300.00-	0000-8200-420-000-000									RAIN GEAR	127.70
WARRANT TOTAL																
																\$127.70
20122484	001963/	MARIA OROZCO														
		PO-160150	1.	01-6500-0-	5840.00-	5770-3600-700-753-000									MARCH MILEAGE	32.40
			1.	01-6500-0-	5840.00-	5770-3600-700-753-000									MARCH MILEAGE	648.00
			1.	01-6500-0-	5840.00-	5770-3600-700-753-000									FEBRUARY MILEAGE	39.36
			1.	01-6500-0-	5840.00-	5770-3600-700-753-000									ADDITIONAL MARCH FUEL	125.00



DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.

BATCH: 0050 DD 032816

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						\$844.76
20122485	000094/	P G & E				
		PO-165051	1. 01-0000-0-5510.00-0000-8100-700-000-000		81562650861	150.94
			1. 01-0000-0-5510.00-0000-8100-700-000-000		35660049616	21.68
			1. 01-0000-0-5510.00-0000-8100-700-000-000		81562650861	339.35
		WARRANT TOTAL				\$511.97
20122486	000589/	PACIFIC TELEMAGEMENT SERVICE				
		PO-165049	1. 01-0000-0-5970.00-0000-2700-700-000-000		827419	75.00
		WARRANT TOTAL				\$75.00
20122487	000099/	POINT REYES LIGHT INC				
		PO-160940	1. 01-0000-0-5803.00-0000-7100-700-000-000		34100	750.00
		WARRANT TOTAL				\$750.00
20122488	001498/	CELESTINE M RIGHETTI				
		PO-165134	1. 01-0000-0-5200.00-1110-3110-420-126-000		MARCH MILEAGE	38.88
		WARRANT TOTAL				\$38.88
20122489	070764/	ESPERANZA ROMAN-NUNEZ				
		PO-165133	2. 01-0000-0-5200.00-0000-2700-420-000-000		MARCH MILEAGE	18.36
		WARRANT TOTAL				\$18.36
20122490	071024/	ERIN SAUNDERS				
		PO-160981	1. 01-0000-0-5200.00-1110-1010-420-000-000		MARCH MILEAGE	73.87
		WARRANT TOTAL				\$73.87
20122491	070725/	SENROR WOOLY				
		PO-160904	1. 01-9040-0-4300.00-1110-1010-105-000-000		80560312	75.00
		WARRANT TOTAL				\$75.00
20122492	071022/	SLIDE RANCH				
		PO-160964	1. 01-0000-0-5200.00-1110-1010-108-000-000		FIELD TRIP	150.00
		WARRANT TOTAL				\$150.00
20122493	000234/	SONOMA COUNTY OFFICE ED - SCOE				
		PO-165066	1. 01-0000-0-4300.00-0000-7200-700-000-000		16-02504	41.60

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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													\$41.60	
20122494	000711/	SWEETWATER SOUND INC												
		PO-160710	1.	01-9040-0-4300.00-1110-1010-420-000-000									13399059	549.96
WARRANT TOTAL													\$549.96	
20122495	000117/	T & B SPORTS												
		PO-160097	1.	01-0000-0-4300.00-1130-4200-420-000-000									253531-00	143.52
			1.	01-0000-0-4300.00-1130-4200-420-000-000									253973-00	230.00
WARRANT TOTAL													\$373.52	
20122496	003686/	ESTHER M UNDERWOOD												
		PO-160962	1.	01-6300-0-4200.00-1110-1010-108-000-000									BOOKS	195.52
		PO-160963	1.	01-9040-0-4300.00-1110-1010-108-000-000									CLASS SUPPLIES	44.63
WARRANT TOTAL													\$240.15	
*** FUND	TOTALS ***													
				TOTAL NUMBER OF CHECKS:		45		TOTAL AMOUNT OF CHECKS:						\$31,440.25*
				TOTAL ACH GENERATED:		0		TOTAL AMOUNT OF ACH:						\$.00*
				TOTAL EFT GENERATED:		0		TOTAL AMOUNT OF EFT:						\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0050 DD 032816  
 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			
20122497	004125/	SEVEN UP BOTTLING CO OF S.F.														
		PO-167015	1.	13-5310-0-4700.00-0000-3700-700-000-000									THS DRINKS	98.40		
													WARRANT TOTAL	\$98.40		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$98.40*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***												TOTAL NUMBER OF CHECKS:	46	TOTAL AMOUNT OF CHECKS:	\$31,538.65*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***												TOTAL NUMBER OF CHECKS:	46	TOTAL AMOUNT OF CHECKS:	\$31,538.65*
													TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
													TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0051 DD 033116  
 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
20123275	001775/	BLICK ART MATERIALS				
		PO-160706	1. 01-9040-0-4300.00-1110-1010-107-000-000		5512509	58.00
			WARRANT TOTAL			\$58.00
20123276	003687/	LINDA BORELLO				
		PO-160989	1. 01-0000-0-5200.00-0000-2700-106-000-000		MARCH MILEAGE	5.40
			WARRANT TOTAL			\$5.40
20123277	070777/	BRIGHT PATH THERAPISTS INC				
		PO-165025	1. 01-6500-0-5840.00-5770-1100-700-735-000		4359	161.21
			WARRANT TOTAL			\$161.21
20123278	070762/	LUIS BURGOS				
		PO-160990	2. 01-4035-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	74.52
			1. 01-9642-0-5200.00-8100-5000-108-144-000		MARCH MILEAGE	63.07
			WARRANT TOTAL			\$137.59
20123279	000836/	CAL WEST RENTALS INC				
		PO-160977	1. 01-0000-0-5840.00-1110-1010-420-000-000		TRUCK RENTAL	183.69
			1. 01-0000-0-5840.00-1110-1010-420-000-000		TRUCK RENTAL	179.87
			WARRANT TOTAL			\$363.56
20123280	000725/	CASBO				
		PO-160945	1. 01-0000-0-5200.00-0000-7200-700-000-000		581949	255.00
			1. 01-0000-0-5200.00-0000-7200-700-000-000		581950	255.00
		PO-161001	1. 01-0000-0-5200.00-0000-7200-700-000-000		161001	255.00
			1. 01-0000-0-5200.00-0000-7200-700-000-000		581955	255.00
			1. 01-0000-0-5200.00-0000-7200-700-000-000		581952	255.00
			1. 01-0000-0-5200.00-0000-7200-700-000-000		581956	255.00
			1. 01-0000-0-5200.00-0000-7200-700-000-000		ASPIRING ACCESS MEMBERSHIP	168.75
			1. 01-0000-0-5200.00-0000-7200-700-000-000		ASPIRING ACCESS MEMBERSHIP	168.75
			WARRANT TOTAL			\$1,867.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0051 DD 033116  
 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
20123281	004015/	PAMELA DAKE													
		PO-160992	1.	01-9642-0-5200.00-8100-5000-106-144-000										MARCH MILEAGE	5.40
														WARRANT TOTAL	\$5.40
20123282	001431/	FEDERAL EXPRESS CORPORATION													
		PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000										EXPRESS	33.62
														WARRANT TOTAL	\$33.62
20123283	001624/	DOLORES GONZALEZ													
		PO-165126	1.	01-0000-0-5200.00-1110-1010-106-000-000										MARCH MILEAGE	78.84
														WARRANT TOTAL	\$78.84
20123284	070988/	KIM HARVELL													
		PO-160993	2.	01-9642-0-4300.00-8100-5000-106-144-000										CAFECOTP	11.41
			1.	01-9642-0-4300.00-8100-5000-108-144-000										CAFECITO	11.40
		PO-165129	1.	01-9642-0-5200.00-8100-5000-108-144-000										MARCH MILEAGE	83.16
														WARRANT TOTAL	\$105.97
20123285	001499/	GUADALUPE HERNANDEZ													
		PO-160848	1.	01-6500-0-5840.00-5750-3600-700-745-000										MARCH MILEAGE	616.00
														WARRANT TOTAL	\$616.00
20123286	070952/	KAISER													
		PO-169016	1.	01-0000-0-5847.00-1110-3600-740-000-000										320900956875	115.00
														WARRANT TOTAL	\$115.00
20123287	003819/	KOEHLER-CRAIG KAREN L													
		PO-160995	1.	01-4035-0-5200.00-1110-1010-108-000-000										MARCH MILEAGE	27.00
														WARRANT TOTAL	\$27.00
20123288	070818/	LANGUAGE PEOPLE INC													
		PO-165035	1.	01-0000-0-5840.00-0000-7110-700-000-000										117430	104.02
			2.	01-0000-0-5840.00-1110-2700-700-000-000										117429	197.54
														WARRANT TOTAL	\$301.56
20123289	000180/	MARIN COUNTY OFFICE OF ED													
		PO-165113	1.	01-0000-0-5960.00-0000-7200-700-000-000										160771	80.51

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
BATCH: 0051 DD 033116  
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						\$80.51
20123290	004366/	MATHESON TRI-GAS INC				
		PO-160049	2. 01-7010-0-4300.00-1471-1010-420-000-000		13126092	137.33
			2. 01-7010-0-4300.00-1471-1010-420-000-000		13016857	68.50
			2. 01-7010-0-4300.00-1471-1010-420-000-000		12999500	387.02
			2. 01-7010-0-4300.00-1471-1010-420-000-000		12999505	18.38
			2. 01-7010-0-4300.00-1471-1010-420-000-000		13068432	275.55
			2. 01-7010-0-4300.00-1471-1010-420-000-000		12999525	6.62
			2. 01-7010-0-4300.00-1471-1010-420-000-000		12978654	18.91
			WARRANT TOTAL			\$912.31
20123291	070119/	MAXIM STAFFING SOLUTIONS				
		PO-160549	1. 01-3310-0-5840.00-5770-1100-700-711-000		4018150132	762.50
			WARRANT TOTAL			\$762.50
20123292	000094/	P G & E				
		PO-165051	1. 01-0000-0-5510.00-0000-8100-700-000-000		0533030520-1	9,220.93
			WARRANT TOTAL			\$9,220.93
20123293	000282/	JAMES J PATTERSON				
		PO-165124	1. 01-0000-0-5200.00-0000-2700-107-000-000		MARCH MILEAGE	154.98
			1. 01-0000-0-5200.00-0000-2700-107-000-000		DEC-FEB MILEAGE	319.93
			WARRANT TOTAL			\$474.91
20123294	000206/	PETALUMA AUTO PARTS				
		PO-169022	4. 01-0000-0-4316.00-0000-8200-700-000-000		5610	232.95
			1. 01-0000-0-4316.00-1110-3600-740-000-000		5610	1,171.73
			WARRANT TOTAL			\$1,404.68
20123295	070280/04	RESIG				
		PO-165058	2. 01-0000-0-9516.00-0000-0000-000-000-000		1600005	40,427.00
			WARRANT TOTAL			\$40,427.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0051 DD 033116  
 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
20123296	071022/	SLIDE RANCH				
		PO-160964	1. 01-0000-0-5200.00-1110-1010-108-000-000		FIELD TRIP DEPOSIT	150.00
			1. 01-0000-0-5200.00-1110-1010-108-000-000		FIELD TRIP	180.00
			1. 01-0000-0-5200.00-1110-1010-108-000-000		FIELD TRIP	180.00
					WARRANT TOTAL	\$510.00
20123297	003538/	VANESSA J STAPLES				
		PO-161000	1. 01-4035-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	66.20
					WARRANT TOTAL	\$66.20
20123298	002480/	TEACHERS' CURRICULUM INSTITUTE				
		PO-160749	1. 01-9040-0-4300.00-1110-1010-108-000-000	20059		251.00
					WARRANT TOTAL	\$251.00
20123299	003686/	ESTHER M UNDERWOOD				
		PO-160996	1. 01-4035-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	70.20
					WARRANT TOTAL	\$70.20
20123300	070693/	JUDY VAN EVERA				
		PO-160997	1. 01-4035-0-5200.00-1110-1010-108-000-000		CALIF PARKING CABE	28.00
		PO-160998	1. 01-4035-0-5200.00-1110-1010-108-000-000		MARCH MILEAGE	48.60
		PO-160999	1. 01-1100-0-4300.00-1110-1010-108-000-000		BOOKS	93.50
					WARRANT TOTAL	\$170.10
20123301	070123/	WELLS FARGO CENTER FOR THE ART				
		PO-160426	1. 01-9040-0-4300.00-1110-1010-108-000-000	605895		125.00
					WARRANT TOTAL	\$125.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	27	TOTAL AMOUNT OF CHECKS:	\$58,351.99*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.  
 BATCH: 0051 DD 033116  
 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	
20123302	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-167011	1. 13-5310-0-4700.00-0000-3700-700-000-000	669646		282.94
			1. 13-5310-0-4700.00-0000-3700-700-000-000	669039		114.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000	668002		395.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000	663541		266.78
			1. 13-5310-0-4700.00-0000-3700-700-000-000	667067		292.92
			1. 13-5310-0-4700.00-0000-3700-700-000-000	670620		353.11
			1. 13-5310-0-4700.00-0000-3700-700-000-000	666141		273.18
			1. 13-5310-0-4700.00-0000-3700-700-000-000	664385		269.41
			1. 13-5310-0-4700.00-0000-3700-700-000-000	671685		116.29
			1. 13-5310-0-4700.00-0000-3700-700-000-000	665234		422.88
			1. 13-5310-0-4700.00-0000-3700-700-000-000	CREDMEM 664387		22.50-
			WARRANT TOTAL			\$2,764.01

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$2,764.01*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	28	TOTAL AMOUNT OF CHECKS:	\$61,116.00*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*



### Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Nancy Neu, Superintendent Shoreline Unified PO Box 198 Tomales, CA 94971-0198			<b>CDE GRANT NUMBER</b>			
			<b>FY</b>	<b>PCA</b>	<b>Vendor Numbe</b>	<b>Suffix</b>
			15	14894	7336	00
<b>Attention</b> Nancy Neu			<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>
<b>Program Office</b> Office of the Superintendent			<b>Resource Code</b>	<b>Revenue Object Code</b>	21	
<b>Telephone</b> 707-878-2266			3550	8290	<b>INDEX</b>	
<b>Name of Grant Program</b> Carl D. Perkins Career and Technical Education Improvement Act of 2006						0615
<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>
	\$2,968	\$212	\$3,180	1	July 1, 2015	June 30, 2016
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>	
84.048A	V048A150005	Carl D. Perkins Career and Technical Education Improvement Act of 2006			Department of Education	

This is to inform you that the award for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 has been amended to reflect an increase in available funds.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Rose Robertson, Associate Governmental Programs Analyst  
 Career Technical Education Administration and Management Office  
 California Department of Education  
 1430 N Street, Suite 4202  
 Sacramento, CA 95814-5901

<b>California Department of Education Contact</b> R. Mary Gallet		<b>Job Title</b> Education Programs Consultant
<b>E-mail Address</b> MGallet@cde.ca.gov		<b>Telephone</b> 916-445-5723
<b>Signature of the State Superintendent of Public Instruction or Designee</b> 		<b>Date</b> February 8, 2016
<b>CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS</b>		
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>		
<b>Printed Name of Authorized Agent</b> Nancy Neu		<b>Title</b> SUPERINTENDENT
<b>E-mail Address</b>		<b>Telephone</b> 707-878-2257
<b>Signature</b> 		<b>Date</b> 3/25/16



# MARIN COUNTY

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## OFFICE OF EDUCATION

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1111 Las Gallinas  
 Avenue/P.O. Box 4925  
 San Rafael, CA 94913-4925  
[marincoe@marin.k12.ca.us](mailto:marincoe@marin.k12.ca.us)

MARY JANE BURKE  
  
 MARIN COUNTY  
 SUPERINTENDENT OF  
 SCHOOLS

(415) 472-4110  
  
 FAX (415) 491-6625  
 TDD (415) 491-6611

### 2015-2016 Contract Services Agreement Shoreline Unified School District

This Marin County Office of Education agrees to provide the following services during Fiscal Year 2015-2016 to the Shoreline Unified School District:

Services	Contract Days	Contract Amount
School Psychologist	31.5	\$17,256.36

The contract amount is based on the 2015-2016 composite daily rates. The composite daily rate for certificated staff is calculated by totaling base 2015-2016 salary plus longevity, step and column, health and welfare costs, STRS, SUI, Workers Compensation and Medicare, and dividing by the number of contract days. For classified staff, the estimated composite daily rate is calculated by totaling the daily base 2015-2016 salary plus longevity, step and column, health and welfare costs, PERS, FICA, SUI, Workers Compensation, and multiplying by the number of days the staff member is serving your district. We have added the indirect rate of 8.8% to all costs.

Please note that if the Marin County Superintendent of Schools/Governing Board grants any salary and/or benefit changes, those additional costs will be invoiced upon negotiated settlements. Charges for mileage, printing, faxing and other administrative costs, i.e., postage and secretarial overtime, will be billed at year-end.

Please sign and return this contract to Raquel Rose, Assistant Superintendent of the Marin County Office of Education.

Nancy New  
 District Superintendent  
  
3/16/16  
 Date

Nancy New  
 Marin County Superintendent of Schools  
  
 \_\_\_\_\_  
 Date

## SHORELINE UNIFIED SCHOOL DISTRICT 2016-17 CALENDAR

	M	T	W	Th	F	School	Certificated	Classified		
July	1									
	4	5	6	7	8				July 4	Holiday (Independence Day)
	11	12	13	14	15					
	18	19	20	21	22					
	25	26	27	28	29					
AUGUST	1	2	3	4	5					
	8	9	10	11	12	7			Aug. 19 Aug. 23	Staff returns FIRST DAY OF SCHOOL
	15	16	17	18	19					
	22	23	24	25	26					
	29	30	31							
SEPTEMBER				1	2					
	5	6	7	8	9	21			Sept. 5	Holiday (Labor Day)
	12	13	14	15	16					
	19	20	21	22	23					
	26	27	28	29	30					
OCTOBER	3	4	5	6	7					
	10	11	12	13	14	21				
	17	18	19	20	21					
	24	25	26	27	28					
	31									
NOVEMBER		1	2	3	4					
	7	8	9	10	11	19			Nov. 11	Holiday (Veteran's Day)
	14	15	16	17	18					
	21	22	23	24	25				Nov. 24 & 25	Holiday & No School Day (Thanksgiving)
	28	29	30							
DECEMBER				1	2					
	5	6	7	8	9	16				
	12	13	14	15	16				Dec. 26 - Jan. 6	Winter Break (No School)
	19	20	21	22	23				Dec. 23 & 26	Holiday (Christmas Eve and Day)
	26	27	28	29	30					
JANUARY 2017	2	3	4	5	6				Jan. 2	Holiday (New Year's Day)
	9	10	11	12	13	16			Jan. 16	Holiday (Martin Luther King, Jr. Day)
	16	17	18	19	20					
	23	24	25	26	27					
	30	31								
FEBRUARY			1	2	3					
	6	7	8	9	10	18			Feb. 13 Feb. 20	Holiday (Lincoln's Birthday) Holiday (President's Day)
	13	14	15	16	17					
	20	21	22	23	24					
	27	28								
MARCH			1	2	3					
	6	7	8	9	10	23				
	13	14	15	16	17					
	20	21	22	23	24					
	27	28	29	30	31					
APRIL	3	4	5	6	7					
	10	11	12	13	14	15			April 10 - 14	Spring Break (No School)
	17	18	19	20	21					
	24	25	26	27	28					
MAY	1	2	3	4	5					
	8	9	10	11	12	22				
	15	16	17	18	19					
	22	23	24	25	26				May 29	Holiday (Memorial Day)
	29	30	31							
JUNE				1	2					
	5	6	7	8	9	6			June 8 June 9	Last Student Day Last teacher work day
	12	13	14	15	16					
	19	20	21	22	23					
	26	27	28	29	30					

184      0      0      Total Days  
180      187      184

- No School
- Holiday (No School)
- Work Day \*
- Staff Development Day \*\*
- Minimum Day for All Schools

**\*Work Days**      All certificated staff  
All 10, 11, and 12 month classified staff  
Not bus drivers

**\*\*Staff Development Days**  
Certificated staff  
All 11 and 12 month classified staff






Approved by Board:

**SHORELINE UNIFIED SCHOOL DISTRICT  
2017-18 CALENDAR**

	M	T	W	Th	F	School	Certificated	Classified		
July	3	4	5	6	7				July 4	Holiday (Independence Day)
	10	11	12	13	14					
	17	18	19	20	21					
	24	25	26	27	28					
	31									
AUGUST		1	2	3	4	7			Aug. 21 Aug. 23	Staff returns FIRST DAY OF SCHOOL
	7	8	9	10	11					
	14	15	16	17	18					
	21	22	23	24	25					
	28	29	30	31						
SEPTEMBER					1	21			Sept. 4	Holiday (Labor Day)
	4	5	6	7	8					
	11	12	13	14	15					
	18	19	20	21	22					
	25	26	27	28	29					
OCTOBER						22				
	2	3	4	5	6					
	9	10	11	12	13					
	16	17	18	19	20					
	23	24	25	26	27					
NOVEMBER						19			Nov. 10	Holiday (Veteran's Day)
	6	7	8	9	10					
	13	14	15	16	17					
	20	21	22	23	24					
	27	28	29	30						
DECEMBER					1	15			Dec. 25 - Jan. 5 Dec. 22 & 25	Winter Break (No School) Holiday (Christmas Eve and Day)
	4	5	6	7	8					
	11	12	13	14	15					
	18	19	20	21	22					
	25	26	27	28	29					
JANUARY 2017	1	2	3	4	5	17			Jan. 1	Holiday (New Year's Day)
	8	9	10	11	12					
	15	16	17	18	19					
	22	23	24	25	26					
	29	30	31							
FEBRUARY				1	2	18			Feb. 12 Feb. 19	Holiday (Lincoln's Birthday) Holiday (President's Day)
	5	6	7	8	9					
	12	13	14	15	16					
	19	20	21	22	23					
	26	27	28							
MARCH				1	2	22				
	5	6	7	8	9					
	12	13	14	15	16					
	19	20	21	22	23					
	26	27	28	29	30					
APRIL						16			April 9 - 13	Spring Break (No School)
	2	3	4	5	6					
	9	10	11	12	13					
	16	17	18	19	20					
	23	24	25	26	27					
MAY						22			May 28	Holiday (Memorial Day)
	7	8	9	10	11					
	14	15	16	17	18					
	21	22	23	24	25					
	28	29	30	31						
JUNE					1	5			June 7 June 8	Last Student Day Last teacher work day
	4	5	6	7	8					
	11	12	13	14	15					
	18	19	20	21	22					
	25	26	27	28	29					

184      0      0  
180      187      184

**Total Days**  
**\*Work Days** All certificated staff  
All 10, 11, and 12 month classified staff  
Not bus drivers  
**\*\*Staff Development Days**  
Certificated staff  
All 11 and 12 month classified staff

-  No School
-  Holiday (No School)
-  Work Day \*
-  Staff Development Day \*\*
-  Minimum Day for All Schools

Approved by Board:

# SHORELINE UNIFIED SCHOOL DISTRICT

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



March 31, 2016

Kalabrand Music Company  
1105 Industrial Ave., #100  
Petaluma, CA 94952

Dear Kalabrand Music:

The Shoreline Unified School District Board of Trustees accepted your gift of forty Waterman Ukuleles that you donated to the Tomales Elementary School Music Program.

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

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

Cordially,

Nancy New  
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

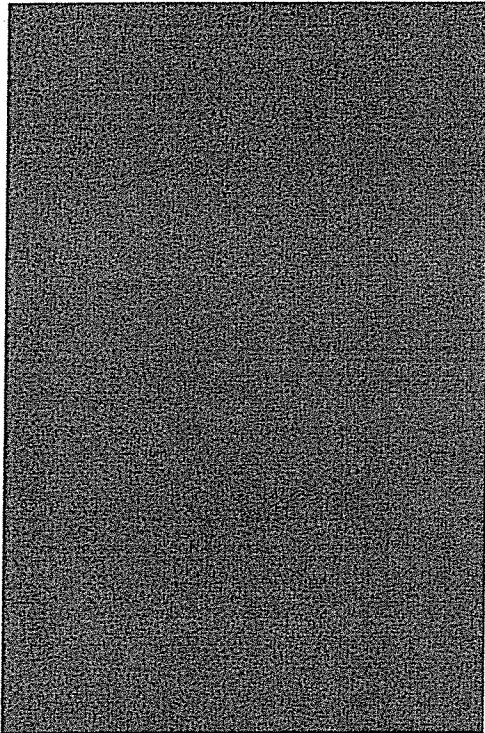
Gift Received By: Kalabrand Music Date: 2.17.16

Description of Gift: 40 Waterman Ukuleles

Special Instructions: \_\_\_\_\_

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

Kalabrand Music Co.  
1105 Industrial Ave. #100  
Petaluma, Ca 94952



# California Math & Science Partnership Grant

A Collaboration between  
the Shoreline Unified School  
Districts and Marin County  
Office of Education

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Shoreline Board Meeting - Update  
April 21, 2016

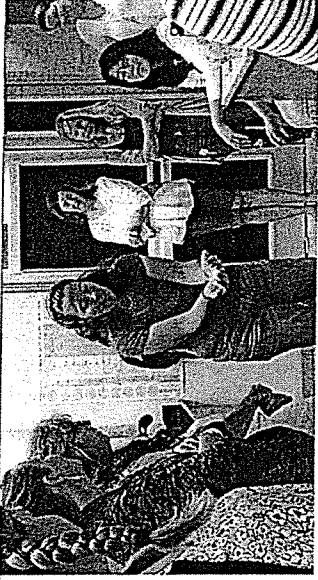


# Background - Timeline

- **August** - Provided background and proposed partnership to Shoreline USD
- **September** - Submitted grant application
- **November/December** – Received notification of grant award, began partner meetings
- **December/January** - submitted sub-agreement between our two LEAs
- **February/March** – confirmed with CDE approval of sub-agreement and budget; continued partner meetings
- **March/April** – posted director position, continued recruitment, provided orientation and continued planning for summer intensive training



# Purpose

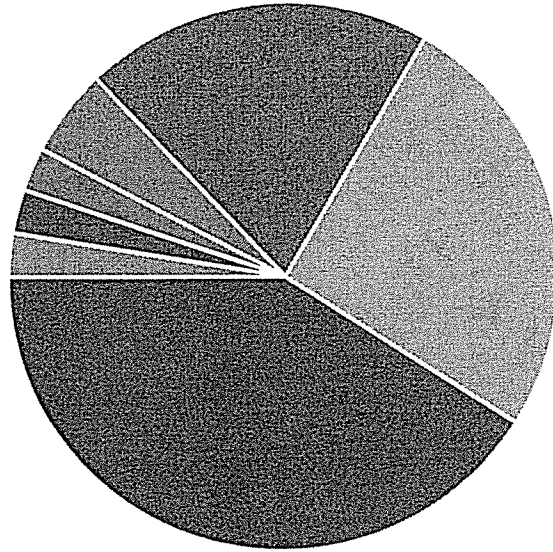


- Deepen **teacher understanding** of NGSS & Math CCSS
- Expand **teaching strategies**
- Improve **student achievement** in mathematics and science.
- Ensure students are **prepared** for challenging mathematics and science courses.
- Develop **evidence-based outcomes** that contribute to how students effectively learn mathematics and science.

# Grant Requirements

- Three Year Commitment/Grant Funded Annually
- Partner with Institutions of Higher Education (UC Berkeley, Dominican University & College of Marin)
- Partner with Professional Development Agencies
- Develop relationships with regional businesses and agencies

## Participating Districts



- Tam Union HS (1)
- MCOE (1)
- Ross Valley (1)
- Larkspur-Corte Madera (2)
- Shoreline USD (8)
- San Rafael (10)
- Novato USD (16)

## Target Participants

- 6<sup>th</sup> – 12<sup>th</sup> Grade Math & Science Teachers
- 6 Participating Districts  
MCOE, L-CM, SRCS, NUSD, Shoreline, & S-MC

## 3 Year Commitment to Professional Development Work

- 60 hours of intensive professional development per participant
- 24 hours of classroom follow-up and support per participant annually

***All in the areas of mathematics, science & engineering***





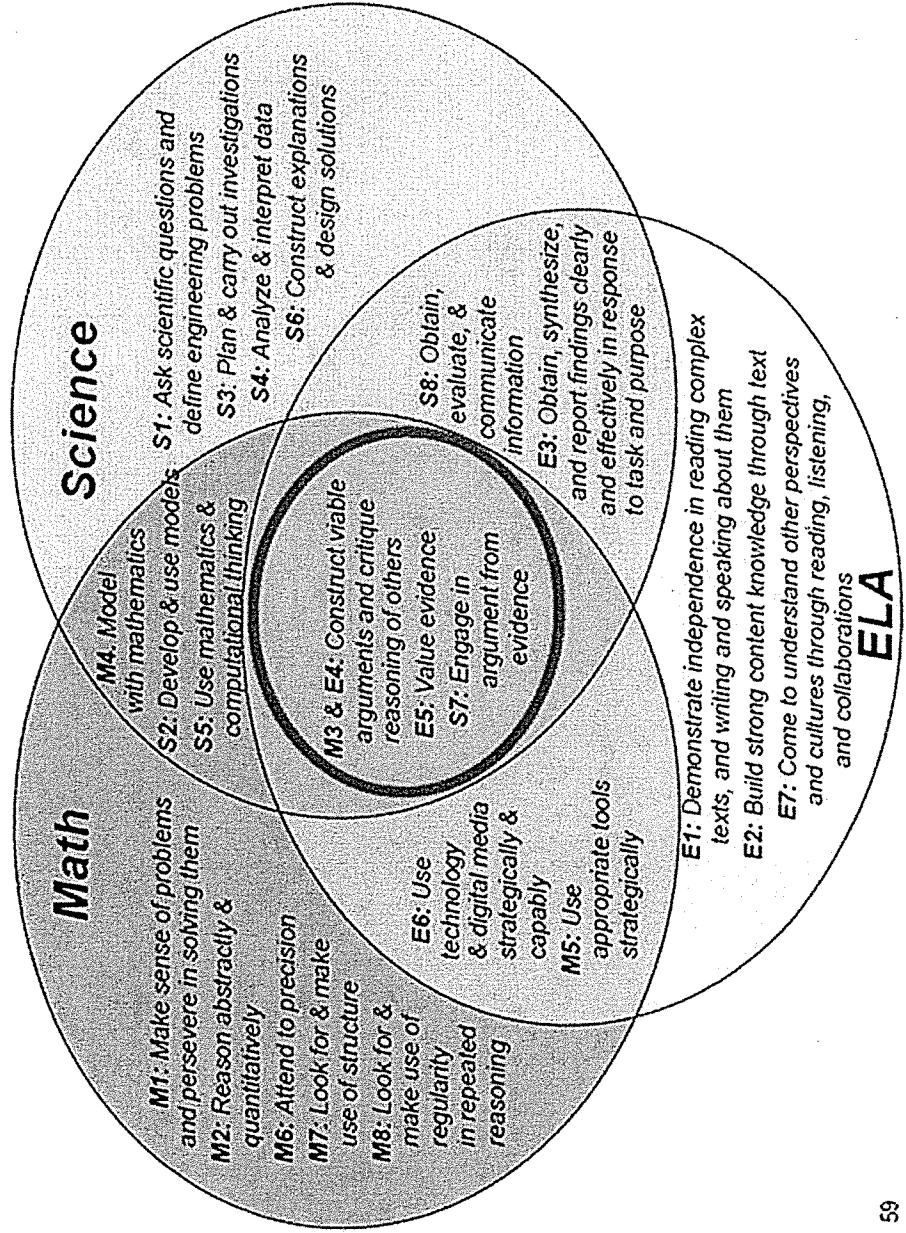
# Grant Outcomes

**Intentional Teaching:** Creating achievement through Rigorous Tasks & Project Based Learning

- o Collaboration & Discourse
- o Inquiry, Exploration & Discovery
- o Writing/Explaining your thinking
- o Questioning Strategies
- o Academic Language Development
- o Connecting Disciplines through the Math & Science Practices



# Connecting Disciplines through the Math & Science Practices

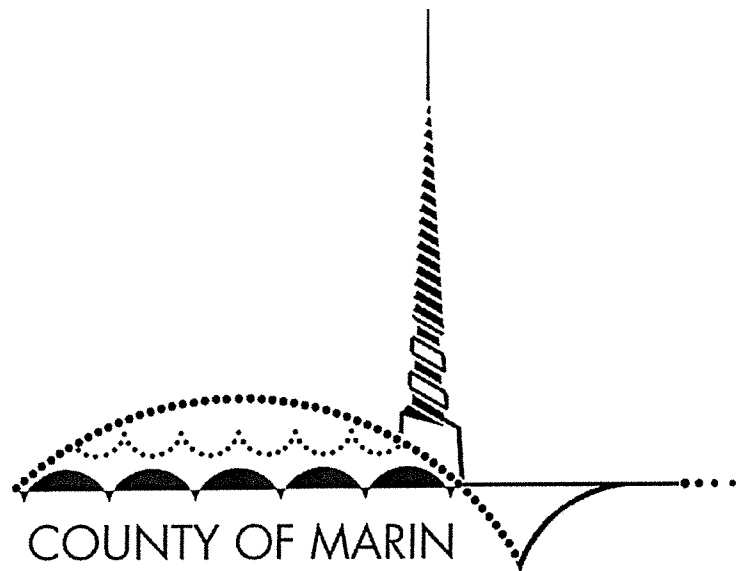


2015/2016 MARIN COUNTY CIVIL GRAND JURY

Head Injuries and Concussions:  
*Are Our High Schools Keeping Our Children Safe?*

Report Date: February 19, 2016

Public Release Date: February 26, 2016





## **Head Injuries and Concussions: *Are Our High Schools Keeping Our Children Safe?***

### **SUMMARY**

Bodies are moving and whistles are blowing. Football fields, soccer fields, baseball diamonds, swimming pools, basketball courts, wrestling mats, lacrosse fields, running tracks are abuzz with activities. Without a doubt, athletic programs are an important component of high school life in Marin. A large percentage of students—more than 50% in some schools—participate in one or more sports each year reaping many social, health and confidence-building benefits. Yet, there are serious risks associated with these activities. Head injuries, in particular, can have long term, devastating consequences. Legislation has recently been passed in California requiring concussion information be sent to students and their parents and guardians, and football practice times have been restructured to limit hitting.<sup>1</sup> Our investigation into head injuries examined what school policies and practices are being used in Marin to protect our high school youth from injury. Based on our investigation, the Grand Jury concluded:

- *Neurocognitive Testing* provides a record of cognitive skills in student-athletes prior to their participation in sports. Re-testing the student after a suspected head injury is a valuable tool in helping medical professionals evaluate if a student has recovered. *Each district should require mandatory annual neurocognitive testing of all high school athletes and mandatory re-testing post-injury and each district should add the cost of neurocognitive testing to its annual budget.*
- A *Certified Athletic Trainer (ATC)* is an important element for protecting student-athletes' health and for administering necessary baseline neurocognitive testing and post-injury re-testing. An ATC can be the most qualified person to monitor a student's recovery from a head injury and to coordinate with the student's health care professionals, school counselors, and teachers as the student recovers. ATC's are not always available in all Marin County high schools. *A certified athletic trainer should attend high-risk high school sporting events. Each district should budget for and hire a full-time certified athletic trainer for each of its high schools.*
- *Injury Reporting Procedures and Protocols* vary greatly in our schools. CA State Law AB 2127 (effective January 1, 2015) states a student diagnosed with a concussion must follow the Return-to-Play Protocol. Procedures and protocols also need to be followed in consistent, coherent and clear ways across all Marin high school athletic departments. *Each district should adopt a robust "Reporting a Head Injury Protocol" so that all relevant persons are informed of a student's head injury and can work as a team to carry out prescribed "Return-to-Play" and "Return-to-Learn" protocols.*
- *Student and Parent Awareness and Education* are critical components in promptly reporting, diagnosing and treating head injuries. Currently there is no required mandatory education for

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<sup>1</sup> California AB 25 (2011) and AB 2127 (2014)



students or parents about concussions, their symptoms and treatment beyond a Concussion Information Sheet required to be signed by both student and parent and returned to the school annually. *Mandatory Concussion Education for student-athletes should be adopted by each school district. No athlete should begin participation before completing this education. Student education could use the “Barrow Brainbook”, “HEADS UP” concussion training or some other equivalent training.*

- A centralized *Countywide Database* could be an important component in assessing head injury data across all high schools in Marin. Many athletic departments do not track how many head injuries have occurred in any school athletic season or year. This kind of data can be instrumental in determining the effectiveness of our head injury programs including diagnosis, treatment and prevention techniques. Gathering and sharing information for identifying problem areas and implementing change is a crucial component in keeping our kids safe. *The Marin County Office of Education should collect head injury data and compile the data in a centralized database. The data should be reported to the Marin County Athletic League (MCAL) and the California Interscholastic Federation (CIF) for analysis and summary, and the results published annually for the public, while keeping all names of students confidential.*

In summary, this report addresses a number of areas of concern with regard to head injuries and concussions involving student-athletes in Marin County public high schools. The body of this report describes in detail the components of our investigation. Our recommendations are the results of our investigative findings.

## BACKGROUND

Centers for Disease Control (CDC) defines a concussion as “a type of traumatic brain injury—or TBI—caused by a bump, blow, or jolt to the head or by a hit to the body that causes the head and brain to move rapidly back and forth. This sudden movement can cause the brain to bounce around or twist in the skull, stretching and damaging the brain cells and creating chemical changes in the brain.”<sup>2</sup>

The benefits of sports participation are numerous: students learn leadership, cooperation, social skills, gain self-esteem and improve physical fitness. Sports participation can also be an effective alternative to high risk and antisocial behaviour. As we are learning, there are risks—some resulting in significant and devastating injuries, including concussions.

The average high school football player is nearly twice as likely to suffer a concussion as a college player. A National Academy of Sciences panel of medical experts analyzed academic studies that showed college football players suffer 6.3 concussions per 10,000 “athletic exposures”—an exposure is a game or

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<sup>2</sup> [http://www.cdc.gov/headsup/basics/concussion\\_what\\_is.html](http://www.cdc.gov/headsup/basics/concussion_what_is.html)

practice—while high school football players suffer 11.2 concussions. There is no consensus about why there is this difference. Some experts feel it is due to the immature development of adolescent brains, others say reporting and awareness is better for students living at home. The reason does not matter—it is the reality.<sup>3</sup>

The same study reported that after football, the sports with the highest incidence of concussions for boys were lacrosse, wrestling and soccer; and for girls they were soccer, basketball and lacrosse. In addition, sports-related concussions reported to emergency rooms (for persons under age 19) increased from 150,000 in 2001 to 250,000 in 2009.<sup>4</sup>

### Frequency of Injury

Sport	Boys	Girls
Football	11.2	NA
Lacrosse	6.9	5.2
Soccer	4.2	6.7
Wrestling	6.2	NA
Basketball	2.8	5.6
Field Hockey	NA	4.2
Softball	NA	1.6
Baseball	1.2	NA

Rates per 10,000 athletic exposures, as reported by trainers, by sport  
Source: *National Academy of Sciences, Datalys Center (2010-12)*<sup>5</sup>

Public awareness of the risks of concussion, head trauma and their consequences are increasingly in the news. Christmas Day 2015 brought the word *Concussion* to newspaper headlines with the movie opening by that name starring Will Smith. The film portrays Dr. Bennet Omalu, a forensic neuropathologist, who discovered Chronic Traumatic Encephalopathy (CTE) during autopsies of former NFL players. CTE is linked to early onset Alzheimer’s and dementia. His research findings exposed the National Football League (NFL) to scrutiny about its management of head injuries to players. Smith, as a lifelong football

<sup>3</sup> Farrey, Tom. “Preps at Greater Concussion Risk.” ESPN.com, October 30, 2013.  
[http://espn.go.com/espn/story/\\_/id/9902116/report-details-concussion-risks-high-school-athletes](http://espn.go.com/espn/story/_/id/9902116/report-details-concussion-risks-high-school-athletes)

<sup>4</sup> Ibid.

<sup>5</sup> Ibid.

fan, was initially hesitant to play Dr. Omalu. He finally agreed, saying,

*"I think the thing that really took it over the edge for me is when he (Omalu) explained the science and I realized that, as a parent, I wasn't aware — like, I had no idea," said Smith. "While my son was playing football, there was never a conversation about the concussion issue. It never came up for four years — and this was at Oaks Christian [in Westlake Village], which is a football powerhouse. If I didn't know, I knew other parents didn't know."<sup>6</sup>*

Many college and professional players were unaware of the risks, but recent discoveries have led several players to retire prematurely rather than continue taking such risks. For example, in March 2015, Chris Borland, a rookie linebacker for the San Francisco 49ers retired, at age 24. He left contract money on the table and retired due to his concern about his long-term health after already having suffered two concussions that occurred before he joined the NFL.<sup>7</sup>

Recent studies revealed a high incidence (87 of 91 brains) of NFL players whose brains were autopsied suffered from CTE.<sup>8</sup> The family of legendary NFL star Frank Gifford reported in November 2015 that an autopsy showed he had suffered from CTE.<sup>9</sup> And in February 2016, former NFL quarterback Ken "The Snake" Stabler's family revealed that his autopsy showed Stage 3 CTE (1-4 scale).<sup>10</sup>

Research at the Mayo Clinic published in the December 2015 journal *Acta Neuropathologica* found CTE also showed up in men who had played high school contact sports. While it is unknown how common CTE is in the general population, about 1/3 of the men (66) who had donated their brains to the Mayo Clinic and who had played contact sports showed evidence of CTE. This compared to a group of 198 (including 66 women) who had never played contact sports and showed no evidence of CTE.<sup>11</sup>

CDC estimates that between 1.6 and 3.8 million concussions occur every year in the United States. An estimated 5-10% of athletes will experience a concussion during a sports season. Men's football has a 75% concussion chance risk, while women's soccer has a 50% concussion risk. Fewer than 10% of

<sup>6</sup> Josh Rottenberg, "Concussion" tackles the hot-button issue of brain injuries in the NFL", LA Times, November 27, 2015. <http://www.latimes.com/entertainment/movies/la-ca-mn-concussion-will-smith-nfl-production-20151129-story.html>

<sup>7</sup> Ken Belson, "Chris Borland, Fearing for Health, Retires from 49ers. At 24,"NYTimes.com, March 17, 2015. <http://www.nytimes.com/2015/03/18/sports/football/49ers-linebacker-citing-injury-risk-joins-list-of-nfl-retirees.html>

<sup>8</sup> Report: 87 of 91 former NFL player brains have tested positive for CTE. <http://www.theguardian.com/sport/2015/sep/18/report-87-of-91-former-nfl-player-brains-have-tested-positive-for-cte>

<sup>9</sup> AP, "Frank Gifford's family says CTE found in his brain", November 29, 2015. <http://newpittsburghcourieronline.com/2015/11/29/frank-giffords-family-says-cte-found-in-his-brain/>

<sup>10</sup> John Branch, "N.F.L. Great Ken Stabler had Brain Disease C.T.E.", NYTimes.com, February 3, 2016. <http://www.nytimes.com/2016/02/04/sports/football/ken-stabler-nfl-cte-brain-disease.html>

<sup>11</sup> Korin Miller, "Men Who Played High School Sports at Risk for Brain Injury", December 2015, *Acta Neuropathologica*, <https://www.yahoo.com/health/cte-high-school-sports-232238493.html>

concussions involve a loss of consciousness and 47% of athletes have no immediately apparent symptoms after a concussive blow.<sup>12</sup>

Research has not only shown that a higher percentage of high school athletes suffer from concussions than collegiate or professional athletes, but they also experience more severe symptoms and more neurological disturbances. An estimated 53% of high school athletes have already suffered a concussion before they participate in high school sports. If a person has suffered from a previous concussion, they are 1-2 times more likely to suffer a second concussion, 2-4 times more likely to suffer a third and 3-9 times more likely to sustain a fourth.<sup>13</sup> Therefore, proper diagnosis and treatment is crucial.

In addition, adolescents can be victims of Second Impact Syndrome (SIS), a rare but devastating result of a second blow before the healing of an initial concussion is complete. The athlete has usually suffered post-concussion symptoms from the initial head injury, and then sustains a blow that causes massive swelling to the brain. The blow can be unremarkable and can be taken anywhere on the body. The second blow causes the head to jerk which causes the massive brain swelling and can lead to death or life-altering and lasting neurological damage including lengthy comas and lifelong respiratory issues. SIS occurs most often in males under the age of 18 and does not occur in adults.<sup>14</sup>

The governing body for California high school sports is the **California Interscholastic Federation (CIF)**. The CIF consists of 10 administrative sections. Marin County high schools are part of the “North Coast Section”, which consists of numerous leagues in Northern California. Most Marin County high schools are part of the Marin County Athletic League (MCAL).

CIF bylaws establish minimum requirements for California student-athletics. CIF is not an auditing or general enforcement agency, but is a bottom-up organization that provides guidelines. Each administrative section, through its governing board, enacts its own constitution and bylaws and establishes its own rules and policies that may be stricter than (but may not conflict with) CIF rules.<sup>15</sup>

The National Federation of State High School Associations (NFHS) serves all 50 states and the District of Columbia by improving the sports experience, establishing consistent standards and rules of competition, and assisting those who oversee high school sports and activities.<sup>16</sup> NFHS estimates there were approximately 797,000 high school athletes in California in 2014-15 and 7.8 million nationwide.<sup>17</sup>

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<sup>12</sup> Sports Concussion Institute. <http://www.concussiontreatment.com/concussionfacts.html>

<sup>13</sup> Ibid.

<sup>14</sup> Lindsey Barton Straus, “Second Impact Syndrome: A Rare but Usually Fatal Condition,” Momsteam.com, May 4, 2008. <http://www.momsteam.com/health-safety/concussion-safety/general/second-impact-syndrome-signs-and-symptoms>

<sup>15</sup> Interview with CIF representative.

<sup>16</sup> <http://www.nfhs.org>

<sup>17</sup> [http://www.nfhs.org/ParticipationStatistics/PDF/2014-15\\_Participation\\_Survey\\_Results.pdf](http://www.nfhs.org/ParticipationStatistics/PDF/2014-15_Participation_Survey_Results.pdf)

Because of the seriousness of head injuries to young persons and the large number of students participating in athletics in Marin County, the Grand Jury investigated the incidence of concussions in our County high school athletes, but found that specific, quantifiable data was not available. The Grand Jury also looked at use of certified athletic trainers, baseline testing usage, protocols for reporting concussions, training and education of parents, students and coaches, and data collection.

## **METHODOLOGY**

**The Grand Jury interviewed representatives from the following entities:**

- California Interscholastic Federation (CIF)
- Marin Athletic Foundation
- Marin Athletic League (MCAL)
- Marin County Office of Education
- Novato Unified School District
- San Rafael City High School District
- Shoreline Unified School District
- Sutter Health
- Tamalpais Union School District

The Grand Jury conducted online research and reviewed documents listed in the Bibliography.

## **DISCUSSION**

### **Neurocognitive Testing**

#### **Neurocognitive Baseline Testing (Pre-Injury)**

Neurocognitive tests, which were developed to give baseline and follow-up information for evaluating and treating concussions, measure brain processing speed, verbal and visual memory, and reaction time. These valuable tests are administered in Marin County high schools to varying degrees. Baseline testing consists of a pre-season exam used to establish a student's normal neurocognitive functioning prior to beginning athletics. These numbers are helpful to assess recovery should a head injury occur. The testing also can serve as a learning tool for students to help them understand what functions of the brain can be affected by a concussion. Marin high schools are using the ImPACT (Immediate Post-Concussion Assessment and Cognitive Testing) System.<sup>18</sup> This is a 20-minute battery of computer-based questions that measure attention span, working memory and reaction times.

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<sup>18</sup> <https://www.impacttest.com/about/>

In Marin County, ImPACT testing is available on a voluntary basis at Drake and Tamalpais High Schools and it was offered for winter sports participants at Redwood in the fall of 2015. The Booster Clubs of these three schools cover the cost. The cost of testing at Novato and San Marin high schools is covered by Sutter Health.<sup>19</sup> The Booster Club paid for the baseline testing last year at Tomales High School. This school year the Shoreline Unified School District adopted the program and is covering the Tomales cost. Terra Linda High School received a parental donation of 600 tests in 2014. The cost of these tests has been reimbursed subsequently by the Marin Athletic Foundation. The testing is not mandatory at Terra Linda and about 50% (approximately 140) of student-athletes have been tested.<sup>20</sup> There is no commitment to continue the program when the 600 tests have been exhausted. ImPACT is used at San Rafael High School for student-athletes (excluding swimming, track, cross country, tennis and golf) and the cost is split between the District and the Booster Club.<sup>21</sup>

In 2015 the NFL mandated that its franchisees employ baseline testing for all players. A majority of NFL teams already use this testing as do several National Hockey League (NHL) and Major League Baseball (MLB) teams.<sup>22</sup>

#### **Neurocognitive Post-Injury Re-testing**

Post-injury re-testing is an important tool to help verify a student has recovered from a concussion. The use of post-injury re-testing has been limited at our schools and is not subject to any Countywide protocol. At least one school would only re-test if requested by a treating medical professional. Other schools lacked someone on-staff able to interpret a re-test. The placement of Certified Athletic Trainers (ATCs) at every County high school should ensure a more consistent re-testing policy and practice. The Grand Jury believes the cost of testing through ImPact is reasonable. Currently, 100 baseline tests and 15 re-tests cost \$400, while 800 tests and 150 re-tests cost \$1200 per school organization per year.<sup>23</sup> (See the ImPACT price Sheet in Appendix B).

#### **Neurocognitive Sensors**

New technology is available to measure impacts to the head. San Rafael High School is using Triax Impact Sensors on several of its sports teams to monitor impacts to the head. Used in men's football, soccer, and lacrosse, and in women's soccer, the sensors are contained in a headband that is worn on the upper neck area. Impacts are read in real time and information is downloaded by the trainer after practices and games. The information is used by coaches and an athlete's doctor, but not shared with researchers. San Rafael is the only high school in Marin using this technology, though there are schools

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<sup>19</sup> Interview with representatives of Sutter Healthcare.

<sup>20</sup> Grand Jury interviews.

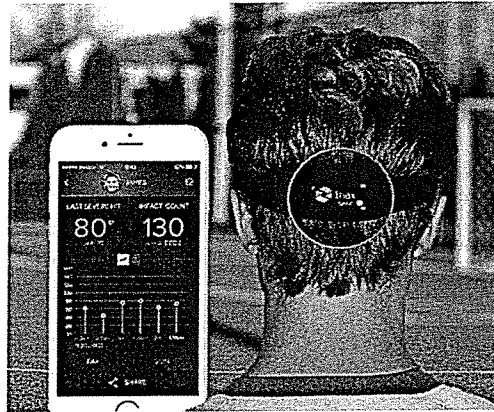
<sup>21</sup> Grand Jury interviews.

<sup>22</sup> Robert Sanchez, "Colorado High Schools Getting Tougher on Concussions", May 23, 2015,

[http://www.denverpost.com/preps/ci\\_6099357](http://www.denverpost.com/preps/ci_6099357)

<sup>23</sup> <https://www.impacttest.com/purchase/form>

all over the United States employing the Triax technology. The cost at San Rafael High School was underwritten by several grants.<sup>24</sup>



Triax Head Sensor with mobile monitoring

While the technology is still in its infancy, the link between CTE and repetitive head impacts (RHI),<sup>25</sup> makes it an important tool. In addition, a 2010 study of high school football players found measurable impairment of neurocognitive function and visual working memory, in those who had never been diagnosed with a concussion but rather had sustained a large number of Repetitive Head Impacts (RHI)—about 150 hits — in the 40g to 80g range (i.e. hits 40 to 80 times the force of gravity).<sup>26</sup>

### Certified Athletic Trainers

Nationwide, 70% of secondary schools employ the services of athletic trainers. National Federation of High School Sports (NFHS) in its guidelines and recommendations says, “An athletic trainer is a key component in any strategy to minimize risk injury and optimize the safety of all participants. The secondary school athletic trainer is in a unique position to monitor health safety procedures, students, facilities, practices and games on a daily basis.”<sup>27</sup>

To be certified in California, an ATC must have minimally obtained a Bachelor’s degree in athletic training from an accredited college or university, completed the required clinical training and passed the

<sup>24</sup> Officials of San Rafael High School, interview by Grand Jury.

<sup>25</sup> National Academy of Sciences, “Sports-Related Concussions in Youth: Improving the Science, Changing the Culture”, 2014. <http://www.ncbi.nlm.nih.gov/books/NBK185336/>

<sup>26</sup> Lindsey Barton Straus, “Repetitive Head Impacts:A Growing Concern At All Levels of Sports”, Feb. 22, 2012. <http://www.momsteam.com/sub-concussive/sub-concussive-hits-growing-concern-in-youth-sports>

<sup>27</sup> Brian Robinson, “The Value of the Secondary School Athletic Trainer,” National Federation of State High School Associations, March 10, 2015. <https://www.nfhs.org/articles/the-value-of-the-secondary-school-athletic-trainer/>

certification exam administered by the Board of Certification, Inc. (BOC).<sup>28</sup> The training includes physical medicine and rehabilitation services, life-saving medical skills in emergency situations, prevention, diagnosis, treatment and rehabilitation of injuries, coordinating care with physician and healthcare professionals, and making return-to-play/return-to-learn decisions.<sup>29</sup>

There has been an increase in the employment of ATCs in Marin County high schools, but currently the cost of ATCs is not fully covered by the school districts. Nor has the distribution of athletic trainer services been equitable among our high schools. The Tamalpais Union School District has employed an ATC at each of its three high schools for at least 4 years (Redwood 13 years, Drake 6 years, Tam 4 years) while the San Rafael School District (San Rafael and Terra Linda) has just begun to employ athletic trainers, as have the two Novato School District high schools (Novato and San Marin) and the Shoreline Unified School District (Tomales).<sup>30</sup>

- The 3 Tamalpais Union School District High Schools each have ATCs for 25 hours per week. ATC's are contracted through UCSF Play Safe with the cost split 50/50 between the District and each school's Booster Club. (The split will go to 75/25 next school year and the District will pay 100% in 2017-18 school year).
- San Rafael High School has a full-time ATC contracted through Marin General Hospital with the cost split 50/50 between the District and the Booster Club.
- Terra Linda High School has an ATC for 20-25 hours per week. The cost is split 25% District—25% Booster Club—50 % Marin General Hospital.
- Novato High School has a full-time ATC with the cost split 75/25 between Sutter Healthcare and the District.
- San Marin High School has a full-time ATC with the cost split 75/25 between Sutter Healthcare and the District.
- Tomales High School has an ATC for 10 hours per week. (ATC shared with Terra Linda). Cost is paid for by the District.

Recognizing the possibility of a concussion quickly is important. An ATC is trained to do this and can make the determination to remove an athlete from the field to be evaluated. Having an ATC present takes this responsibility away from a coach who has numerous other things to worry about during a game or practice. (Even the NFL has seen the value of a trainer's eyes allowing them to call a medical timeout for a suspected head injury.)<sup>31</sup> An ATC present at an athletic event or practice is another set of eyes, and his

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<sup>28</sup> [ca-at.org/about-us](http://ca-at.org/about-us)

<sup>29</sup> [ca-at.org/about-us/what-is-an-athletic-trainer/](http://ca-at.org/about-us/what-is-an-athletic-trainer/)

<sup>30</sup> Officials from Tamalpais Union School District, San Rafael School District, Novato School District, Shoreline Unified School District: interviews by the Grand Jury.

<sup>31</sup> Lucy McCalmont, "NFL Owners Approve Medical Timeout Sparked by Vicious Super Bowl Collision", The Huffington Post, March 24, 2015. [http://www.huffingtonpost.com/2015/03/24/nfl-medical-timeout-vote-passes\\_n\\_6934432.html](http://www.huffingtonpost.com/2015/03/24/nfl-medical-timeout-vote-passes_n_6934432.html)



or her primary responsibility is managing the health and safety of the players, not coaching the game. As a medically-trained person, an ATC's decision can better withstand possible disagreement with either a coach or a parent. The ATC has the last word.

An ATC is well-qualified to monitor the Return-to-Play Protocol and also to administer any baseline testing and re-testing. CDC states that baseline tests should be administered and/or interpreted by trained healthcare professionals.<sup>32</sup> Post-injury re-testing has been inconsistently administered in our high schools due to the lack of medically-trained persons to monitor and interpret the results.

The Grand Jury concludes that having a full-time ATC on staff is vital for the health and safety of our student-athletes. We applaud the high schools for seeking certified athletic trainer services and the Booster clubs and local healthcare organizations for funding these trainers. The Grand Jury recommends a full-time trainer be present at each County high school that has an athletic program.

### **Injury Reporting Procedures and Protocols**

The California Interscholastic Federation (CIF) adopted California State Assembly Bill AB 2127 (effective January 1, 2015) as part of its Bylaw 503(H). This Bylaw requires a student who is suspected of having received a head injury be removed immediately from competition, be evaluated by a health care provider trained in the education and management of concussions, and receive written clearance from that provider before returning to sports participation. If a licensed health care provider, trained in education and management of concussion, determines the athlete sustained a concussion or a head injury, the athlete is required to complete a graduated return-to-play protocol of no less than seven (7) full days from the time of diagnosis under the supervision of a licensed health care provider (MD/OD).<sup>33</sup>

The California Interscholastic Federation issues guidelines as to "Return-to-Play (RTP) Protocol".<sup>34</sup> This protocol outlines graduated stages for returning to competition. CIF cautions that athletes can have differing timetables for recovery and this Protocol provides minimum requirements. It is vital to monitor the progress of each individual athlete. (See RTP Protocol in Appendix A).

During the investigation, the Grand Jury learned that concussion reporting protocols at our high schools vary greatly. While each coach or Athletic Director must file an injury report when a student sustains an injury, what happens thereafter is not uniform within County schools. Reports might be filed in the front office, with the principal, at the district office, or with the school nurse. Sometimes the student's counselor is notified by the athletic department, but in most cases this is not done. There are proactive athletic departments who notify counselors and attendance clerks, but some athletic departments feel that notifying the school nurse or counselor is a parent responsibility.

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<sup>32</sup> [http://www.cdc.gov/headsup/basics/baseline\\_testing.html](http://www.cdc.gov/headsup/basics/baseline_testing.html)

<sup>33</sup> <http://www.cifstate.org/governance/constitution/index>

<sup>34</sup> <http://www.cifstate.org/sports-medicine/concussions/index>

By law, the Return-to-Play Protocol must be monitored. As a medically trained individual, an athletic trainer is the appropriate person to do this. An ATC is best able to discuss the situation with the certified medical person who issued the diagnosis should any issues arise. If the school is using post-injury baseline testing, the trainer should be the one to administer the re-test and interpret the results. Because everyone recovers at a different rate, the athletic trainer can follow the individual recovery.

California Interscholastic Federation (CIF) has made a suggested Return-to-Learn (RTL) Protocol available to California high schools. This protocol provides information for parents, students, teachers and counselors about what to expect during recovery after a concussion. The Protocol was developed by a CIF Sports Medicine Committee and adapted from the Cincinnati Children's Hospital Return-to-Learn Protocol.<sup>35</sup> (See RTL Protocol in Appendix A).

It is important for teachers and athletic departments to work together to be sure that a student is ready to return to normal activities. Every child heals at a different rate, and while a vast majority of youth recover fully within 2 weeks, for others the symptoms may linger for months or even years. Communication among the student, parents, medical professionals, teachers, and counselors is critically important to ensure a full recovery. The American Academy of Pediatrics (AAP) states that after a head injury students should be back to their prior academic performance before returning to the sports field.<sup>36</sup>

The Grand Jury recommends school districts develop written procedures that ensure all the necessary persons are notified after a head injury and all are actively involved to insure the best possible recovery for our student-athletes.

### **Student and Parent Awareness and Education**

California Interscholastic Federation Bylaw 503(H) was adopted pursuant to CA Assembly Bill AB 25 (effective January 1, 2012), now Education Code §49475, requiring every athlete and their parent or guardian receive a Concussion Information Sheet annually that they must read, sign, and return to the school before the student can begin sports practice or competition. This Sheet contains basic information concerning concussions, their symptoms, diagnosis, along with summarized Return-to-Play (RTP) recommendations and Return-to-Learn (RTL) guidelines. Expanded RTP and RTP information is also available on the CIF website.<sup>37</sup> (See Concussion Information Sheet, and the RTP/RTL Protocols in Appendix A).

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<sup>35</sup> [http://www.cifsd.org/uploads/2/3/3/6/23368454/cif\\_concussion\\_rtl\\_protocol.pdf](http://www.cifsd.org/uploads/2/3/3/6/23368454/cif_concussion_rtl_protocol.pdf)

<sup>36</sup> Michelle Castillo, "Many High School Athletes at Greater Concussion Risk than College Counterparts:Report", Oct. 30, 2013. <http://www.cbsnews.com/news/many-high-school-athletes-at-greater-concussion-risk-than-college-counterparts-report/>

<sup>37</sup> <http://www.cifstate.org/governance/constitution/index>

The Grand Jury examined how our high schools are fulfilling this requirement. Some of Marin's schools have the forms available online. One concern the Grand Jury had was whether the form was being read and signed by both parents and students. If the papers can be filed online, the Jury recommends a signed and scanned version of the Concussion Information Sheet be required. If the forms are not filed online, the paper form with a live signature of both student and parent must be submitted to the school's athletic department. The Grand Jury also recommends that a copy of the form be returned to the parents.

It is critical students understand the potential serious consequences of "playing through it." Appreciating the importance of early detection of a concussion and the necessity of a full recovery to lessen the severity of subsequent concussions is crucial. Research has shown that half of high school football players said they would continue to play even if they had sustained a possible concussion, while just less than half said they would not report concussion symptoms to their coach.<sup>38</sup> There has been a stigma attached to concussions. Outwardly a student may look fine, but inwardly something "just doesn't feel right." Students are concerned that if they complain they will look weak. There remains a "culture of resistance" in which athletes do not report concussion symptoms and/or continue with prescribed treatment plans. It is vital to increase awareness in students and parents of concussion symptoms and the necessary protocols to promote recovery from a head injury. Students must become more comfortable reporting their symptoms without fear of appearing gutless or cowardly.

From our interviews, the discussion of head injuries with student-athletes ranged from few to frequent reminders. While coaches are required to complete a concussion training course every 2 years and parents and students are required to sign a Concussion Information Sheet each year, a student's knowledge of concussion symptoms primarily depends on their coaches and how much head injuries are discussed at player meetings throughout the season. One way to stimulate discussion and education is through the use of video. The state of Arizona is in the forefront of educating its student-athletes by requiring every high school athlete watch the Barrow Brainbook interactive video (ARS §15-341 (24) (SB 1521). The video was developed by the Barrow Neurological Institute, Arizona Cardinals, and Arizona State University. The video contains scientific information along with information on the importance of self-reporting and reporting a friend who you suspect may have a concussion. It is an up-to-date video with likes and dislikes and areas for comments (much like Facebook).<sup>39</sup> An alternative to this course for students would be CDC's approved HEADS UP to Youth Sports concussion course.<sup>40</sup> Although not specifically designed for students, it could be a valuable part of their training. The more information a student has about the seriousness of a head injury and the vital importance of a prompt and accurate diagnosis, the

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<sup>38</sup> Michelle Castillo, "Many High School Athletes at Greater Concussion Risk than College Counterparts: Report", Oct. 30, 2013. <http://www.cbsnews.com/news/many-high-school-athletes-at-greater-concussion-risk-than-college-counterparts-report/>

<sup>39</sup> <http://www.barrowneuro.org/get-to-know-barrow/centers-programs/concussion-brain-injury-center/barrow-brainbook-login/>

<sup>40</sup> <http://www.cdc.gov/concussion/HeadsUp/Training/index.html>

safer they will be. The Grand Jury believes the health and safety of our student-athletes requires mandatory information meetings.

### Countywide Database

During interviews, the Grand Jury learned there is no centralized data collection system for head injuries sustained in high school activities. The Marin County Office of Education has sponsored some meetings on head injuries and concussions; however they were not effectively publicized and were poorly attended. There has been no effort by that office to gather and maintain any information as to the frequency of head injuries, in what sports they occur, at which schools, etc. While athletic directors *should* have records of all injuries, general statistics are not maintained by any entity. (The Tamalpais Union High School District athletic trainers do keep some statistics through UCSF Play Safe.)<sup>41</sup> Such a centralized reporting system would provide data to school districts as well as MCAL and CIF, allowing them to evaluate head injury information. With the increasing use of baseline testing and the Triax sensor system, this collected information could help determine the effectiveness of these programs in providing prevention and detection of head injuries in our students.

### Coaches' Training and Education

The California Interscholastic Federation requires all coaches to be certified.<sup>42</sup> This certification consists of taking a once-in-a-lifetime approved coaches training course along with a First Aid/CPR course that includes concussion awareness training, which must be renewed every 2 years. MCAL offers training courses for coaches three times a year.<sup>43</sup> Each school in MCAL pays into MCAL funds that allows its coaches to attend the MCAL training at no personal cost. In addition, to fulfill their one-time training requirement coaches can take the online training offered by NFHS. CDC's HEADS UP to Youth Sports online course<sup>44</sup> can be taken to fulfill the concussion training requirement.

The management of this training requirement varies by school. Some districts have their HR departments collect the paperwork and report to the athletic departments when the training has been completed. Other athletic departments manage this themselves. Tracking renewals of first aid and concussion training every two years is usually managed manually through the athletic departments. The Tam District is currently beta testing an online registration management system called Register My Athlete.<sup>45</sup> The Grand Jury believes manual systems do not have adequate safeguards (too easy to miss deadlines for re-training, etc.) and the Grand Jury strongly suggests schools adopt an online tracking system.

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<sup>41</sup> <http://orthosurg.ucsf.edu/outreach/programs/playsafe/>

<sup>42</sup> [http://www.cifstate.org/coaches-admin/coaching\\_education/certification](http://www.cifstate.org/coaches-admin/coaching_education/certification)

<sup>43</sup> <http://mcalports.org/CoachingEducationProgram.htm>

<sup>44</sup> <http://www.cdc.gov/concussion/HeadsUp/Training/index.html>

<sup>45</sup> Grand Jury interview of Tamalpais Union School District representatives.

During our interviews, it was reported that on at least one recent occasion, a coach was actively coaching before his paperwork and training was complete. Several high schools allow interim coaches who begin their coaching duties mid-season to delay their training until prior to the start of the next season. The Grand Jury does not approve of delaying training since a number of coaches are parents or other individuals without any physical education or prior training experience. While MCAL only offers training three times a year, there are approved courses available online that can be completed prior to the commencement of coaching duties. This training, which includes concussion training, is necessary to ensure the safety of our student-athletes. No person should begin coaching before fulfilling the required training and receiving certification.

California Assembly Bill AB 2127 (effective January 1, 2015) restricts full-contact football practices to no more than two 90-minute practices per week during the preseason and season. During our interviews we heard concerns about this law. While agreeing with the spirit of the law, there were reservations expressed about its implementation. We heard several times in interviews that lack of training in proper “hitting” could actually cause more injuries. Coaches might feel the necessity to do more contact hitting within the restricted time frames. While monitoring contact hitting, there needs to be better training for coaches in proper and safe hitting techniques and more appropriate equipment available for substitute training of our high school athletes.<sup>46</sup>

## **FINDINGS**

- F1. Neurocognitive baseline testing provides a record of cognitive functioning in student-athletes prior to their participation in sports. Re-testing the student after a suspected head injury is a valuable tool in helping medical professionals evaluate if a student has recovered.
- F2. Marin County high schools are using baseline testing to varying degrees and are often not re-testing.
- F3. The costs of neurocognitive testing for high school athletes is currently funded in various ways, including booster clubs and other outside sources.
- F4. Certified Athletic Trainers, as medically-trained individuals, provide a necessary resource for protecting the health and safety of student-athletes.
- F5. Many schools do not have a Return-to-Learn Protocol in place for head injuries. Various systems for reporting head injuries to relevant high school staff are presently used in Marin high schools.
- F6. Student-athletes and their parents do not receive adequate education in recognizing a concussion and the importance of prompt reporting of symptoms.
- F7. Data regarding head injuries sustained by high school student-athletes in Marin County high schools is not currently being maintained in a central database.

## **RECOMMENDATIONS**

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<sup>46</sup> Grand Jury interviews.

- R1. Each district should require mandatory annual neurocognitive testing of all high school athletes and mandatory re-testing post-injury.
- R2. A certified athletic trainer should administer and interpret all tests.
- R3. A certified athletic trainer should attend high-risk high school sporting events.
- R4. Each district should add the cost of neurocognitive testing to its annual budget.
- R5. Each district should hire a certified athletic trainer for each of its high schools.
- R6. Each district should adopt a protocol for reporting a head injury so that all relevant persons are informed of a student's head injury and can work together as a team to ensure full recovery in the classroom and on the field.
- R7. Each school should adopt Return-to-Play and Return-to Learn Protocols for all athletes.
- R8. Mandatory concussion education for student-athletes such as the Barrow Brainbook, the HEADS UP concussion training or some other equivalent education should be adopted by each school district. No student-athlete should begin participation before completing this education.
- R9. The Marin County Office of Education should collect head injury data and compile the data in a centralized database. Data should include date of injury, sport, type of injury, diagnosis, recovery information and other critical details. The data should be reported to MCAL and CIF for analysis and summary and the results published for the public annually while keeping all names of students confidential.

## **REQUEST FOR RESPONSES**

Pursuant to Penal code section 933.05, the grand jury requests responses as follows:

From the following governing bodies:

- Marin County Office of Education-----F7 and R9
- Novato Unified School District-----F1-F7 and R1-R9
- San Rafael City School District-----F1-F7 and R1-R9
- Shoreline Unified School District----F1-F7 and R1-R9
- Tamalpais Union School District----F1-F7 and R1-R9

The governing bodies indicated above should be aware that the comment or response of the governing body must be conducted in accordance with Penal Code section 933 (c) and subject to the notice, agenda and open meeting requirements of the Brown Act.

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## APPENDIX A



### CIF Concussion Information Sheet

#### Why am I getting this information sheet?

You are receiving this information sheet about concussions because of California state law AB 25 (effective January 1, 2012), now Education Code § 49475:

1. *The law requires a student athlete who may have a concussion during a practice or game to be removed from the activity for the remainder of the day.*
2. *Any athlete removed for this reason must receive a written note from a medical doctor trained in the management of concussion before returning to practice.*
3. *Before an athlete can start the season and begin practice in a sport, a concussion information sheet must be signed and returned to the school by the athlete and the parent or guardian.*

Every 2 years all coaches are required to receive training about concussions (AB 1451), as well as certification in First Aid training, CPR, and AEDs (life-saving electrical devices that can be used during CPR).

#### What is a concussion and how would I recognize one?

A concussion is a kind of brain injury. It can be caused by a bump or hit to the head, or by a blow to another part of the body with the force that shakes the head. Concussions can appear in any sport, and can look differently in each person.

*Most concussions get better with rest and over 90% of athletes fully recover.* However, all concussions should be considered serious. If not recognized and managed the right way, they may result in problems including brain damage and even death.

*Most concussions occur without being knocked out.* Signs and symptoms of concussion (see back of this page) may show up right after the injury or can take hours to appear. If your child reports any symptoms of concussion or if you notice some symptoms and signs, seek medical evaluation from your team's athletic trainer and a medical doctor trained in the evaluation and management of concussion. If your child is vomiting, has a severe headache, or is having difficulty staying awake or answering simple questions, call 911 to take him or her immediately to the emergency department of your local hospital.

On the CIF website is a *Graded Concussion Symptom Checklist*. If your child fills this out after having had a concussion, it helps the doctor, athletic trainer or coach understand how he or she is feeling and hopefully shows improvement. We ask that you have your child fill out the checklist at the start of the season even before a concussion has occurred so that we can understand if some symptoms such as headache might be a part of his or her everyday life. We call this a "baseline" so that we know what symptoms are normal and common for your child. Keep a copy for your records, and turn in the original. If a concussion occurs, he or she should fill out this checklist daily. This Graded Symptom Checklist provides a list of symptoms to compare over time to make sure the athlete is recovering from the concussion.

#### What can happen if my child keeps playing with concussion symptoms or returns too soon after getting a concussion?

*Athletes with the signs and symptoms of concussion should be removed from play immediately. There is NO same day return to play for a youth with a suspected concussion.* Youth athletes may take more time to recover from concussion and are more prone to long-term serious problems from a concussion.

Even though a traditional brain scan (e.g., MRI or CT) may be "normal", the brain has still been injured. Animal and human research studies show that a second blow before the brain has recovered can result in serious damage to the brain. If your athlete suffers another concussion before completely recovering from the first one, this can lead to prolonged recovery (weeks to months), or even to severe brain swelling (Second Impact Syndrome) with devastating consequences.

There is an increasing concern that head impact exposure and recurrent concussions may contribute to long-term neurological problems. One goal of this concussion program is to prevent a too early return to play so that serious brain damage can be prevented.

<b>Signs observed by teammates, parents and coaches include:</b>	
<ul style="list-style-type: none"> <li>• Looks dizzy</li> <li>• Looks spaced out</li> <li>• Confused about plays</li> <li>• Forgets plays</li> <li>• Is unsure of game, score, or opponent</li> <li>• Moves clumsily or awkwardly</li> <li>• Answers questions slowly</li> </ul>	<ul style="list-style-type: none"> <li>• Slurred speech</li> <li>• Shows a change in personality or way of acting</li> <li>• Can't recall events before or after the injury</li> <li>• Seizures or has a fit</li> <li>• Any change in typical behavior or personality</li> <li>• Passes out</li> </ul>

<b>Symptoms may include one or more of the following:</b>	
<ul style="list-style-type: none"> <li>• Headaches</li> <li>• "Pressure in head"</li> <li>• Nausea or throws up</li> <li>• Neck pain</li> <li>• Has trouble standing or walking</li> <li>• Blurred, double, or fuzzy vision</li> <li>• Bothered by light or noise</li> <li>• Feeling sluggish or slowed down</li> <li>• Feeling foggy or groggy</li> <li>• Drowsiness</li> <li>• Change in sleep patterns</li> </ul>	<ul style="list-style-type: none"> <li>• Loss of memory</li> <li>• "Don't feel right"</li> <li>• Tired or low energy</li> <li>• Sadness</li> <li>• Nervousness or feeling on edge</li> <li>• Irritability</li> <li>• More emotional</li> <li>• Confused</li> <li>• Concentration or memory problems</li> <li>• Repeating the same question/comment</li> </ul>

**What is Return to Learn?**

Following a concussion, student athletes may have difficulties with short- and long-term memory, concentration and organization. They will require rest while recovering from injury (e.g., avoid reading, texting, video games, loud movies), and may even need to stay home from school for a few days. As they return to school, the schedule might need to start with a few classes or a half-day depending on how they feel. If recovery from a concussion is taking longer than expected, they may also benefit from a reduced class schedule and/or limited homework; a formal school assessment may also be necessary. Your school or doctor can help suggest and make these changes. Student athletes should complete the Return to Learn guidelines and return to complete school before beginning any sports or physical activities, unless your doctor makes other recommendations. Go to the CIF website (cifstate.org) for more information on Return to Learn.

**How is Return to Play (RTP) determined?**

Concussion symptoms should be completely gone before returning to competition. A RTP progression involves a gradual, step-wise increase in physical effort, sports-specific activities and the risk for contact. If symptoms occur with activity, the progression should be stopped. If there are no symptoms the next day, exercise can be restarted at the previous stage.

RTP after concussion should occur only with medical clearance from a medical doctor trained in the evaluation and management of concussions, and a step-wise progression program monitored by an athletic trainer, coach, or other identified school administrator. Please see cifstate.org for a graduated return to play plan. [AB 2127, a California state law effective 1/1/15, states that return to play (i.e., full competition) must be no sooner than 7 days after the concussion diagnosis has been made by a physician.]

**Final Thoughts for Parents and Guardians:**

It is well known that high school athletes will often not talk about signs of concussions, which is why this information sheet is so important to review with them. Teach your child to tell the coaching staff if he or she experiences such symptoms, or if he or she suspects that a teammate has had a concussion. You should also feel comfortable talking to the coaches or athletic trainer about possible concussion signs and symptoms that you may be seeing in your child.

**References:**

- American Medical Society for Sports Medicine position statement: concussion in sport (2013)
- Consensus statement on concussion in sport: the 4th International Conference on Concussion in Sport held in Zurich, November 2012
- <http://www.cdc.gov/concussion/HeadsUp/youth.html>

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CIF 5/2015

**CIF Concussion Return to Play (RTP) Protocol**

CA STATE LAW AB 2127 (Effective 1/1/15) STATES THAT RETURN TO PLAY (I.E., COMPETITION) **CANNOT BE SOONER THAN 7 DAYS AFTER EVALUATION BY A PHYSICIAN (MD/DO) WHO HAS MADE THE DIAGNOSIS OF CONCUSSION.**

**Instructions:**

- This *graduated return to play protocol* **MUST** be completed before you can return to FULL COMPETITION.
  - A certified athletic trainer (AT), physician, and/or identified concussion monitor (e.g., coach, athletic director), must monitor your progression and initial each stage after you successfully pass it.
  - Stages I to II-D take a *minimum* of 6 days to complete.
  - You must be back to normal academic activities before beginning Stage II, unless otherwise instructed by your physician.
  - You must complete one full practice *without restrictions* (Stage III) before competing in first game.
- After Stage I, you cannot progress more than one stage per day (or longer if instructed by your physician).
- If symptoms return at any stage in the progression, IMMEDIATELY STOP any physical activity and follow up with your school's AT, other identified concussion monitor, or your physician. In general, if you are symptom-free the next day, return to the previous stage where symptoms had not occurred.
- Seek further medical attention if you cannot pass a stage after 3 attempts due to concussion symptoms, or if you feel uncomfortable at anytime during the progression.

You must have written physician (MD/DO) clearance to begin and progress through the following Stages as outlined below (or as otherwise directed by physician)				
Date & Initials	Stage	Activity	Exercise Example	Objective of the Stage
	I	No physical activity for at least 2 full symptom-free days <b>AFTER</b> you have seen a physician	<ul style="list-style-type: none"> <li>• No activities requiring exertion (weight lifting, jogging, P.E. classes)</li> </ul>	<ul style="list-style-type: none"> <li>• Recovery and elimination of symptoms</li> </ul>
	II-A	Light aerobic activity	<ul style="list-style-type: none"> <li>• 10-15 minutes (<i>min</i>) of walking or stationary biking.</li> <li>• Must be performed under <i>direct supervision by designated individual</i></li> </ul>	<ul style="list-style-type: none"> <li>• Increase heart rate to no more than 50% of perceived maximum (<i>max</i>) exertion (e.g., &lt; 100 beats per min)</li> <li>• Monitor for symptom return</li> </ul>
	II-B	Moderate aerobic activity ( <i>Light resistance training</i> )	<ul style="list-style-type: none"> <li>• 20-30 min jogging or stationary biking</li> <li>• Body weight exercises (squats, planks, push-ups), max 1 set of 10, no more than 10 min total</li> </ul>	<ul style="list-style-type: none"> <li>• Increase heart rate to 50-75% max exertion (e.g., 100-150 bpm)</li> <li>• Monitor for symptom return</li> </ul>
	II-C	Strenuous aerobic activity ( <i>Moderate resistance training</i> )	<ul style="list-style-type: none"> <li>• 30-45 min running or stationary biking</li> <li>• Weight lifting ≤ 50% of max weight</li> </ul>	<ul style="list-style-type: none"> <li>• Increase heart rate to &gt; 75% max exertion</li> <li>• Monitor for symptom return</li> </ul>
	II-D	Non-contact training with sport-specific drills ( <i>No restrictions for weightlifting</i> )	<ul style="list-style-type: none"> <li>• Non-contact drills, sport-specific activities (cutting, jumping, sprinting)</li> <li>• No contact with people, padding or the floor/mat</li> </ul>	<ul style="list-style-type: none"> <li>• Add total body movement</li> <li>• Monitor for symptom return</li> </ul>
<b>Minimum of 6 days to pass Stages I and II. Prior to beginning Stage III, please make sure that written physician (MD/DO) clearance for return to play, after successful completion of Stages I and II, has been given to your school's concussion monitor</b>				
	III	Limited contact practice	<ul style="list-style-type: none"> <li>• Controlled contact drills allowed (no scrimmaging)</li> </ul>	<ul style="list-style-type: none"> <li>• Increase acceleration, deceleration and rotational forces</li> <li>• Restore confidence, assess readiness for return to play</li> <li>• Monitor for symptom return</li> </ul>
		Full contact practice Full unrestricted practice	<ul style="list-style-type: none"> <li>• Return to normal training, with contact</li> <li>• Return to normal unrestricted training</li> </ul>	
<b>MANDATORY:</b> You must complete at least ONE contact practice before return to competition, or if non-contact sport, ONE unrestricted practice (If contact sport, highly recommend that Stage III be divided into 2 contact practice days as outlined above)				
	IV	Return to play (competition)	<ul style="list-style-type: none"> <li>• Normal game play (competitive event)</li> </ul>	<ul style="list-style-type: none"> <li>• Return to full sports activity without restrictions</li> </ul>

Athlete's Name: \_\_\_\_\_ Date of Concussion Diagnosis: \_\_\_\_\_

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**CIF Concussion Return to Learn (RTL) Protocol**

**Instructions:**

- Keep brain activity below the level that causes worsening of symptoms (e.g., headache, tiredness, irritability).
- If symptoms worsen at any stage, stop activity and rest.
- Seek further medical attention if your child continues with symptoms beyond 7 days.
- If appropriate time is allowed to ensure complete brain recovery before returning to mental activity, your child may have a better outcome than if he or she tries to rush through these guidelines.
- Please give this form to teachers/school administrators to help them understand your child's recovery.

Stage	Home Activity	School Activity	Physical Activity
<b>Brain Rest</b>	Rest quietly, nap and sleep as much as needed. Avoid bright light if bothersome. Drink plenty of fluids and eat healthy foods every 3-4 hours. Avoid "screen time" (text, computer, cell phone, TV, video games).	No school. No homework or take-home tests. Avoid reading and studying.	Walking short distances to get around is okay. No exercise of any kind. No driving.
	<i>This step usually ends 3-5 days after injury. Progress to the next stage when your child starts to improve, but s/he may still have some symptoms.</i>		
<b>Restful Home Activity</b>	Set a regular bedtime/wake up schedule. Allow at least 8-10 hours of sleep and naps if needed. Drink lots of fluids and eat healthy foods every 3-4 hours. Limit "screen time" to less than 30 minutes a day.	No school. May begin easy tasks at home (drawing, baking, cooking). Soft music and 'books on tape' ok. Once your child can complete 60-90 minutes of light mental activity without a worsening of symptoms he/she may go to the next step.	Light physical activity, like walking. No strenuous physical activity or contact sports. No driving.
	<i>Progress to the next stage when your child starts to improve and s/he has fewer symptoms.</i>		
<b>Return to School - PARTIAL DAY</b>	Allow 8-10 hours of sleep per night. Avoid napping. Drink lots of fluids and eat healthy foods every 3-4 hours. "Screen time" less than 1 hour a day. Spend limited social time with friends outside of school.	Gradually return to school. Start with a few hours/half-day. Take breaks in the nurse's office or a quiet room every 2 hours or as needed. Avoid loud areas (music, band, choir, shop class, locker room, cafeteria, loud hallway and gym). Use sunglasses/ earplugs as needed. Sit in front of class. Use preprinted large font (18) class notes. Complete necessary assignments only. No tests or quizzes. Limit homework time. Multiple choice or verbal assignments better than lots of long writing. Tutoring or help as needed. Stop work if symptoms increase.	Light physical activity, like walking. No strenuous physical activity or contact sports. No driving.
	<i>Progress to the next stage when your child can complete the above activities without symptoms.</i>		
<b>Return to School - FULL DAY</b>	Allow 8-10 hours of sleep per night. Avoid napping. Drink lots of fluids and eat healthy foods every 3-4 hours. "Screen time" less than 1 hour a day. Spend limited social time with friends outside of school.	Progress to attending core classes for full days of school. Add in electives when tolerated. No more than 1 test or quiz per day. Give extra time or unlimited homework/tests. Tutoring or help as needed. Stop work if symptoms increase.	Light physical activity, like walking. No strenuous physical activity or contact sports. No driving.
	<i>Progress to the next stage when your child has returned to full school and is able to complete all assignments/tests without symptoms.</i>		
<b>Full Recovery</b>	Return to normal home and social activities.	Return to normal school schedule and course load.	May begin and must complete the CIF Return to Play (RTP) Protocol before returning to strenuous physical activity or contact sports.

\*\* Guidelines adapted from Cincinnati Children's Hospital Return to Learn Protocol

CIFSTATE.ORG

CIF 5/2015

**APPENDIX B**

**ImPACT Price List<sup>47</sup>**

Our schools and teams purchase ImPACT on a yearly subscription basis. All packages include technical support and all software updates. A \$25 international fee added to orders outside of the United States. There are no other fees involved.

**Choose Your Yearly Package**

<b>Package 1:</b> 100 Baseline with 15 Post Injury Tests	\$400 Per School Organization per Year
<b>Package 2:</b> 300 Baseline with 60 Post Injury Tests	\$600 Per School Organization per Year
<b>Package 3:</b> 500 Baseline with 100 Post Injury Tests	\$800 Per School Organization per Year
<b>Package 4:</b> 800 Baseline with 150 Post Injury Tests	\$1200 Per School Organization per Year

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<sup>47</sup> <https://www.impacttest.com/purchase/form>

# SHORELINE UNIFIED SCHOOL DISTRICT

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



April 11, 2016

The Honorable Kelly V. Simmons  
Presiding Judge  
Marin County Superior Court  
P.O. Box 4988  
San Rafael, CA 94913-4900

John Mann, Foreperson  
Marin County Civil Grand Jury  
3501 Civic Center Drive, Room #275  
San Rafael, CA 94903

Dear Judge Simmons and Mr. Mann,

Attached to this letter are the requested responses from the Shoreline Unified District School District to the Marin County Civil Grand Jury Report regarding: **Head Injuries and Concussions: Are our High Schools Keeping Our Children Safe?**

Thank you for investigating this important issue to our families. Keeping students safe is always our first concern.

We look forward to working together with other high schools throughout Marin County and the Marin County Office of Education in a coordinated effort to address this challenging issue.

Sincerely,

---

Jill Manning-Sartori,  
SUSD Board President

---

Nancy Neu, Superintendent

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TOMALES ELEMENTARY (707) 878-2214  
BODEGA BAY ELEMENTARY (707) 875-2724  
FAX: 878-2467 FAX: 875-2182

TOMALES HIGH SCHOOL  
SHORELINE HIGH SCHOOL  
INDEPENDENT STUDY SCHOOL  
(7-96- -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



RESPONSE TO GRAND JURY REPORT

Report Title: *Head Injuries and Concussions: Are Our Schools Keeping Our Kids Safe?*

Report Date: February 19, 2016

Agenda Date: April 21, 2016

Response by: Nancy Neu Title: Superintendent

FINDINGS

- I (we) agree with the findings numbered: F1 - F4, F7
- I (we) disagree *partially* with the findings numbered: F5 - F6
- I (we) disagree *wholly* with the findings numbered: \_\_\_\_\_

(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered R1 - R7 have been implemented.  
(Attach a summary describing the implemented actions.)
- Recommendations numbered R8 - R9 have not yet been implemented, but will be implemented in the future.  
(Attach a timeframe for the implementation.)
- Recommendations numbered \_\_\_\_\_ require further analysis.  
(Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered \_\_\_\_\_ will not be implemented because they are not warranted or are not reasonable.  
(Attach an explanation.)

Date: 4-21-16 Signed: \_\_\_\_\_

Number of pages attached 4

Responses to the 2015-2016 Marin County Civil Grand Jury Report

- F1. Neurocognitive baseline testing provides a record of cognitive functioning in student-athletes prior to their participation in sports. Re-testing the student after a suspected head injury is a valuable tool in helping medical professionals evaluate if a student has recovered.

Response: Agree

- F2. Marin County high schools are using baseline testing to varying degrees and are often not retesting.

Response: Agree

At Tomales High School, in the Shoreline Unified School District, we are using baseline testing of all our athletes and cheerleaders and retesting if there is an injury.

- F3. The costs of neurocognitive testing for high school athletes is currently funded in various ways, including booster clubs and other outside sources.

Response: Agree

In the Shoreline Unified School District, neurocognitive testing is funded currently through donations received from the Marin Athletic Foundation.

- F4. Certified Athletic Trainers, as medically-trained individuals, provide a necessary resource for protecting the health and safety of student athletes.

Response: Agree

At Shoreline Unified District, we recognize the importance of having medically trained support for our student athletics to promote their health and safety, and to prevent injury and reduce its effects. We employ a Certified Athletic Trainer for ten hours a week; in addition, our Athletic Director and coaches are trained to adhere to practices established by the CIF Return to Play Protocol (law in January 2015).

- F5. Many schools do not have a Return-to-Learn Protocol in place for head injuries. Various systems for reporting head injuries to relevant high school staff are presently used in Marin high schools.
- 

Response: Partially Disagree

Shoreline has implemented a Return-to-Learn Protocol for head injuries; we are in the process of refining that implementation.

- F6. Student-athletes and their parents do not receive adequate education in recognizing concussion and the importance of prompt reporting of symptoms.

Response: Partially Disagree

Our athletic registration process, available in both English and Spanish, includes a concussion information policy which parents must review and sign. In addition, our Athletic Director reviews this information with athletes and their parents at the beginning of each sport season. This policy includes a link to the CDC which offers additional information on injuries and concussions. Furthermore, when an athlete is injured and then retested, the CAT or AD reviews the results of the retest with the athlete and their parents.

- F7. Data regarding head injuries sustained by high school student-athletes in Marin County high schools is not currently being maintained in a central database.

Response: Agree

## RECOMMENDATIONS

- R1. Each district should require mandatory annual neurocognitive testing of all high school athletes and mandatory re-testing post-injury.

Response: Agree

At Tomales High School, in the Shoreline Unified School District, all student athletes and cheerleaders are given mandatory neurocognitive testing and mandatory re-testing if there has been an injury.

- R2. A certified athletic trainer should administer and interpret all tests.

Response: Agree

At Tomales High School, the athletic trainer administers all mandatory neurocognitive testing and necessary re-testing. This is completed during the ten hours the trainer has each week; however, we would like to increase funding for the Athletic Trainer to further support athletes. We are exploring options-with-community-partners-and-booster-groups-to-support-this-position.

R3. A certified athletic trainer should attend high-risk high school sporting events.

Response: Agree

At Tomales High School, in the Shoreline Unified School District, the funding is not available to support a certified athletic trainer at all high-risk sporting events. An EMT does attend all local football games to ensure student safety. Our coaches and Athletic Director are trained to adhere to the guidelines outlined in the CIF Return-to-Play protocols. There are times when two or more sporting events take place at the same time.

R4. Each district should add the cost of neurocognitive testing to its annual budget.

Response: Agree

Currently we are funding this testing through local donations. Our district values and recognizes the importance of such testing and is committed to exploring alternative means of funding should the present funding source change. We will continue to develop our community health partnerships for alternative ways to provide this resource.

R5. Each district should hire a certified athletic trainer for each of its high schools.

Response: Agree

Shoreline Unified School District employs a certified athletic trainer at Tomales High School for ten hours a week. We are currently looking for partnerships to increase funding to expand this position for the 2016-17 school year.

R6. Each district should adopt a protocol for reporting a head injury so that all relevant persons are informed of a student's head injury and can work together as a team to ensure full recovery in the classroom and on the field.

Response: Agree

Our district's protocol for reporting head injury is a process. The certified athletic trainer (CAT) communicates with medical doctor and parents in order for the athlete to return to play. The CAT would then relay the information to the Athletic Director if the athlete could "return to learn." The Athletic Director communicates with the coaches and teachers.

- R7. Each school should adopt Return-to-Play and Return-to-Learn Protocols for all athletes.

Response: Agree

Tomales High School is in the process of training staff and students in the Return to Learn protocols. We have implemented the Return to Play protocols as outlined in the CIF guidelines.

- R8. Mandatory concussion education for student-athletes such as the Barrow Brainbook, the HEADS UP concussion training or some other equivalent education should be adopted by each school district. No student-athlete should begin participation before completing this education.

Response: Agree

Shoreline is currently researching the most appropriate educational program to meet the needs of our student athletes. Such education is necessary, but we have not yet adopted a curriculum that best supports our students. We hope to pilot materials next year for adoption in the 2017-18 school year.

- R9. The Marin County Office of Education should collect head injury data and compile the data in a centralized database. Data should include date of injury, sport, type of injury, diagnosis, recovery information and other critical details. The data should be reported to MCAL and CIF for analysis and summary and the results published for the public annually while keeping all names of students confidential.

Response: Agree

Shoreline Unified School District does collect data on student injuries. There would be benefit to have countywide statistics on such injuries. However to be of benefit, the data would have to be consistent from one site to another.

### Grant Award Notification

<b>GRANTEE NAME AND ADDRESS</b> Nancy Neu, Superintendent Shoreline Unified School District P.O. Box 198 Tomales, CA 94971-0198	<b>CDE GRANT NUMBER</b>			
	<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
	15	14512	7336	00
<b>Attention</b> Nancy Neu, Interim Superintendent	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>			<b>COUNTY</b>
<b>Program Office</b> Education Services	<b>Resource Code</b>	<b>Revenue Object Code</b>	21	
<b>Telephone</b> 707-878-2257	4050	8290	<b>INDEX</b>	

**Name of Grant Program**  
 California Mathematics and Science Partnership Program, Cohort 13, Cycle One

0590

<b>GRANT DETAILS</b>	<b>Original/Prior Amendments</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Amend. No.</b>	<b>Award Starting Date</b>	<b>Award Ending Date</b>
	\$350,000		\$350,000		01-01-16	09-30-17
<b>CFDA Number</b>	<b>Federal Grant Number</b>	<b>Federal Grant Name</b>			<b>Federal Agency</b>	
84.366B	S366B150005	Mathematics and Science Partnerships			Dept. of Education	

I am pleased to inform you that you have been funded for the California Mathematics and Science Partnership (CaMSP) grant program.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within 10 days of receipt to:

Maxine Wheeler, Associate Governmental Program Analyst  
 Science, Technology, Engineering, and Mathematics Office  
 California Department of Education  
 1430 N Street, Suite 4309  
 Sacramento, CA 95814-5901

<b>California Department of Education Contact</b> Maxine Wheeler	<b>Job Title</b> Associate Governmental Program Analyst
---	--

<b>E-mail Address</b> mwheeler@cde.ca.gov	<b>Telephone</b> 916-323-4746
--	----------------------------------

<b>Signature of the State Superintendent of Public Instruction or Designee</b> Tom Tomblason	<b>Date</b> December 7, 2015
---	---------------------------------

**CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS**

*On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.*

<b>Printed Name of Authorized Agent</b> Nancy Neu	<b>Title</b> SUPERINTENDENT
--	--------------------------------

<b>E-mail Address</b> Nancy.Neu@shorelineunified.org	<b>Telephone</b> 707-878-2257
---	----------------------------------

<b>Signature</b> Nancy Neu	<b>Date</b> 1/4/2016
-------------------------------	-------------------------

# SHORELINE UNIFIED SCHOOL DISTRICT

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



To : Nancy Neu, Superintendent  
Shoreline Board of Trustees

From: Bruce Abbott, Chief Business Official

Date: April 14<sup>th</sup> 2016

Subject: Rental Contract for District House

The District House Rental Contract will expire on June 30<sup>th</sup> 2016. Attached is an updated Rental Contract and a review of the District House Rent History. The rental contract is for 2 years. The rent has been increased 5 % four times in the last 10 years. The rental amount was last increased in 2014. We recommend the district increase the rent 5% to \$1,177.00 a month through June 2018.

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

July 1, 2006 – rent increased by 5% to \$970 a month

July 1, 2007 – No increase

July 1, 2008 – rent increased by 5% to \$1018 a month

July 1, 2009 – rent increased by 5% to \$1068 a month

July 1, 2010 – No increase (Started reviewing rent every two years)

July 1, 2012 – No increase

August 1, 2014 – rent increased by 5% to \$1121 a month

**Current monthly rent is \$1,121.00**

District house rental contract is reviewed every two years.

Current rental contract expires on June 30, 2016.

A 5% increase on July 1, 2016 the monthly rent would become \$1177.00 a month



**RENTAL CONTRACT FOR DISTRICT HOUSE**

For the period beginning July 1, 2016, and ending June 30, 2018, Mr. and Mrs. Paul Norris, hereinafter referred to as the tenants, will continue residence in the district house located on the old high school property at 26995 Highway 1, Tomales, California, subject to the following:

1. July 1, 2016, the tenants shall pay the District \$ \_\_\_\_\_ per month and ending June 30, 2018.
2. The tenants are responsible for all utility costs for this residence.
3. The tenants shall pay, when due, all taxes and sewer assessment(s) levied on this residential property.
4. The tenants agree to maintain, repair and keep in good order the house and immediate grounds.
5. The District will pay for costs incurred by tenants for minor up keep, maintenance, and repairs with prior approval.

Be it further agreed that this agreement will be reviewed on or about June every two years, and may be revised by mutual agreement between the tenants and the District.

Be it further agreed that either party may terminate this agreement by notifying the other at least 90 days before such termination.

Tenant \_\_\_\_\_ Date \_\_\_\_\_  
Paul Norris

Superintendent \_\_\_\_\_ Date \_\_\_\_\_  
Nancy Neu

SHORELINE UNIFIED SCHOOL DISTRICT

RESOLUTION # 2015.16.6

RESOLUTION TO AUTHORIZE THE ESTABLISHMENT OF  
FUND 25 – CAPITAL FACILITIES FUND

WHEREAS, Government Code Section 65971 permits the governing boards of school districts to levy a fee, charge, dedication or other form of funding the construction and reconstruction of school facilities; and

WHEREAS, the Shoreline Unified School District is impacted by residential, commercial and industrial development, and it is necessary to levy fees pursuant to Government Code Section 65971 as a means of mitigating that impact; and

WHEREAS, the Shoreline Unified School District has adopted a resolution specifying the development fee rate pursuant to a justification study with fees to take effect sixty days after May 21, 2015; and

WHEREAS, Government Code Section 66006 requires the establishment of a separate fund to account for the accumulation of fee revenues and construction/reconstruction expenditures; and

WHEREAS, the California School Accounting manual designates Fund 25 as the appropriate fund to use to account for developer fees,

NOW THEREFORE BE IT RESOLVED that the Shoreline Unified School District Governing Board does hereby authorize the establishment of Fund 25, the Capital Facilities Fund.

PASSED AND ADOPTED by the Governing Board of Shoreline Unified School District on April 21, 2016, by the following roll call vote:

AYES:

NOES:

ABSENT:

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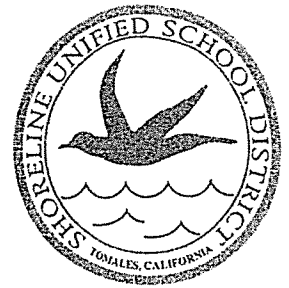
Nancy Neu, Secretary  
Shoreline Board of Trustees

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Jill Manning-Sartori, President  
Shoreline Board of Trustees

# SHORELINE UNIFIED SCHOOL DISTRICT

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



## EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL TOMALES HIGH SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Adam Jennings, hereinafter referred to as "Principal". The above named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2016 through June 30, 2017.
2. The salary of the Principal shall be \$148,090 in 2016-17, and shall consist of a 217 day work year. Specific work days will be approved by the superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal shall be evaluated by the Superintendent pursuant to District Policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
8. The Principal is expected to seek educational and professional advancement while he is employed by the district. He is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.
9. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



10. Principal hereby represents that he is, on the date of this agreement, a holder of a valid California Administrator's Credential and a valid California Teacher's Credential and such credential are registered with the Marin County Office of Education.

\_\_\_\_\_  
Governing Board of the Shoreline Unified School District Date

\_\_\_\_\_  
Superintendent, Shoreline Unified School District Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at Tomales High School for the Shoreline Unified School District.

\_\_\_\_\_  
Principal, Tomales High School Date

# SHORELINE UNIFIED SCHOOL DISTRICT

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



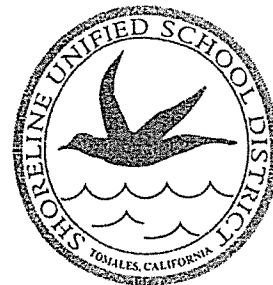
## EMPLOYMENT AGREEMENT FOR SITE PRINCIPAL WEST MARIN ELEMENTARY SCHOOL INVERNESS ELEMENTARY SCHOOL

The following is an agreement between the Governing Board of the Shoreline Unified School District, hereinafter referred to as "Board" and Matthew Nagle, hereinafter referred to as "Principal". The above named parties hereby mutually agree as follows:

1. The District hereby employs the Principal commencing July 1, 2016 through June 30, 2017.
2. The salary of the Principal shall be \$137,789 in 2016-17, and shall consist of a 212 day work year. Specific work days will be approved by the superintendent.
3. The District will pay ACSA dues on behalf of the Principal.
4. The Principal shall receive either a district-paid cell phone or a stipend of \$50.00 per month.
5. The Principal agrees to perform the duties designated for this position by the governing Board and to provide all services related to the position of Principal.
6. The Principal shall be entitled to reimbursement for actual and necessary expenses incurred while performing duties incidental to this agreement. Reimbursement shall be in accordance with applicable Board regulations.
7. The Principal shall be evaluated by the Superintendent pursuant to District Policies. The evaluation so required shall be exclusive to any statutory rights to evaluation, and is an integral part of this agreement.
8. The Principal is expected to seek educational and professional advancement while he is employed by the district. He is, therefore, encouraged to attend professional meetings at the local and state levels, as the needs and finances of the District shall permit.
9. The agreement is subject to all applicable laws of the State of California, rules and regulation of the State Board of Education, and the rules, regulations, and policies of the Board, all of which are made a part of term and conditions of this contract as set forth herein.

# SHORELINE UNIFIED SCHOOL DISTRICT

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



10. Principal hereby represents that he is, on the date of this agreement, a holder of a valid California Administrator's Credential and a valid California Teacher's Credential and such credential are registered with the Marin County Office of Education.

\_\_\_\_\_  
Governing Board of the Shoreline Unified School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent, Shoreline Unified School District

\_\_\_\_\_  
Date

I hereby accept this offer of employment and agree to comply with the conditions thereof and fulfill all of the duties of employment at West Marin Elementary School and Inverness Elementary School for the Shoreline Unified School District.

\_\_\_\_\_  
Principal, West Marin Elementary School  
& Inverness Elementary School

\_\_\_\_\_  
Date

**USE OF SCHOOL FACILITIES**

The Board of Trustees believes that school facilities and grounds are a vital community resource which should be used to foster community involvement and development. Therefore, the Board authorizes the use of school facilities by district residents and community groups for purposes specified in the Civic Center Act, to the extent that such use does not interfere with school activities or other school-related uses.

*(cf. 6145.5 - Student Organizations and Equal Access)*

School-related activities shall have priority in the use of school facilities and grounds. Other uses authorized under the Civic Center Act shall be on a first-come, first-served basis.

As necessary to ensure efficient use of school facilities, the Superintendent or designee may, with the Board's approval, enter into an agreement for the joint use of any school facilities or grounds. The Board shall approve any such agreement only if it determines that it is in the best interest of the district and the community.

*(cf. 1330.1 - Joint Use Agreements)*

Subject to prior approval by the Board, the Superintendent or designee may grant the use of school facilities on those days on which the school is closed. (Education Code 37220)

*(cf. 6115 - Ceremonies and Observances)*

For the effective management and control of school facilities and grounds, the Superintendent or designee shall maintain procedures and regulations that: (Education Code 38133)

1. Aid, encourage, and assist groups desiring to use school facilities for approved activities
2. Preserve order in school buildings and on school grounds and protect school facilities, designating a person to supervise this task, if necessary

*(cf. 0450 - Comprehensive School Safety Plan)*

*(cf. 3516 - Emergencies and Disaster Preparedness Plan)*

3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of school work

There shall be no advertising on school facilities and grounds except as allowed by district policy specified in BP 1325 - Advertising and Promotion.

*(cf. 1325 - Advertising and Promotion)*

**USE OF SCHOOL FACILITIES (continued)****Fees**

The Board authorizes the use of school facilities or grounds without charge by nonprofit organizations, clubs, or associations organized to promote youth and school activities. In accordance with Education Code 38134(a), these groups include, but are not limited to, Girl Scouts, Boy Scouts, Camp Fire USA, YMCA, **CYO, West Marin Little League, West Marin Soccer League**, parent-teacher associations, and school-community advisory councils. Other groups that request the use of school facilities under the Civic Center Act, including nonprofit groups not organized to promote youth and school activities and for-profit groups, shall be charged an amount not to exceed direct costs. However, if the use of school facilities or grounds is for religious services, the group shall be charged an amount that equals or exceeds direct costs determined in accordance with Education Code 38134.

In determining direct costs to be charged for community use of school facilities or grounds, including, but not limited to, playing or athletic fields, track and field venues, tennis courts, and outdoor basketball courts, the Superintendent or designee shall include a proportionate share of the costs of the following: (Education Code 38134)

1. Supplies, utilities, janitorial services, other services of district employees, and salaries of district employees directly associated with operation and maintenance of the school facilities or grounds involved
2. Maintenance, repair, restoration, and refurbishment of the school facilities or grounds

However, for classroom-based programs that operate after school hours, including, but not limited to, after-school, tutoring, and child care programs, direct costs to be charged shall not include the cost of maintenance, repair, restoration, or refurbishment of the school facilities or grounds. (Education Code 38134)

*(cf. 5148 - Child Care and Development)*  
*(cf. 5148.2 - Before/After School Programs)*

Groups shall be charged fair rental value when using school facilities or grounds for entertainment or meetings where admission is charged or contributions solicited and net receipts are not to be expended for charitable purposes or for the welfare of the district's students. **Private individuals and groups, at the site administrator's discretion, may rent school facilities, the fee for which will be determined by the site administrator.**



**USE OF SCHOOL FACILITIES (continued)**

*Legal Reference:*

EDUCATION CODE

10900-10914.5 *Community recreation programs*

32282 *School safety plan*

37220 *School holidays*

38130-38138 *Civic Center Act, use of school property for public purposes*

BUSINESS AND PROFESSIONS CODE

25608 *Alcoholic beverage on school premises*

MILITARY AND VETERANS CODE

1800 *Definitions*

UNITED STATES CODE, TITLE 20

7905 *Equal access to public school facilities*

COURT DECISIONS

*Good News Club v. Milford Central School*, (2001) 533 U.S. 98

*Lamb's Chapel v. Center Moriches Union Free School District*, (1993) 508 U.S. 384

*Cole v. Richardson*, (1972) 405 U.S. 676

*Connell v. Higgenbotham*, (1971) 403 U.S. 207

*ACLU v. Board of Education of Los Angeles*, (1961) 55 Cal.2d 167

*Ellis v. Board of Education*, (1945) 27 Cal.2d 322

ATTORNEY GENERAL OPINIONS

82 *Ops.Cal.Atty.Gen.* 90 (1999)

79 *Ops.Cal.Atty.Gen.* 248 (1996)

*Management Resources:*

CSBA PUBLICATIONS

*Maximizing Opportunities for Physical Activity Through Joint Use of Facilities*, Policy Brief, February 2010

*Building Healthy Communities: A School Leader's Guide to Collaboration and Community Engagement*, 2009

WEB SITES

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

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

**USE OF SCHOOL FACILITIES**

**Application for Use of Facilities**

Any person applying for the use of any school facilities or grounds on behalf of any society, group, or organization shall present written authorization from the group or organization to make the application.

Persons or organizations applying for the use of school facilities or grounds shall submit a facilities use statement indicating that they uphold the state and federal constitutions and do not intend to use school premises or facilities to commit unlawful acts.

**Civic Center Use**

Subject to district policies and regulations, school facilities and grounds shall be available to citizens and community groups as a civic center for the following purposes: (Education Code 32282, 38131)

1. Public, literary, scientific, recreational, educational, or public agency meetings
2. The discussion of matters of general or public interest
3. The conduct of religious services for temporary periods, on a one-time or renewable basis, by any church or religious organization
4. Child care programs to provide supervision and activities for children of preschool and elementary school age

*(cf. 5148 - Child Care and Development)*

*(cf. 5148.2 - Before/After School Programs)*

*(cf. 5148.3 - Preschool/Early Childhood Education)*

5. The administration of examinations for the selection of personnel or the instruction of precinct board members by public agencies
6. Supervised recreational activities, including, but not limited to, sports league activities that are arranged for and supervised by entities, including religious organizations or churches, and in which youth may participate regardless of religious belief or denomination
7. A community youth center

*(cf. 1020 - Youth Services)*

**USE OF SCHOOL FACILITIES (continued)**

8. Mass care and welfare shelters during disasters or other emergencies affecting the public health and welfare

*(cf. 0450 - Comprehensive Safety Plan)*

*(cf. 3516 - Emergencies and Disaster Preparedness Plan)*

9. A ceremony, patriotic celebration, or related educational assembly conducted by a veterans' organization

*A veterans' organization* means the American Legion, Veterans of Foreign Wars, Disabled American Veterans, United Spanish War Veterans, Grand Army of the Republic, or other duly recognized organization of honorably discharged soldiers, sailors, or marines of the United States, or any of their territories. (Military and Veterans Code 1800)

10. Other purposes deemed appropriate by the Board of Trustees

**Restrictions**

School facilities or grounds shall not be used for any of the following activities:

1. Any use by an individual or group for the commission of any crime or any act prohibited by law
2. Any use which is inconsistent with the use of the school facilities for school purposes or which interferes with the regular conduct of school or school work
3. Any use which involves the possession, consumption, or sale of alcoholic beverages or any restricted substances, including tobacco

*(cf. 3513.3 - Tobacco-Free Schools)*

The district may exclude certain school facilities from nonschool use for safety or security reasons.

**Damage and Liability**

Groups, organizations, or persons using school facilities or grounds shall be liable for any property damage caused by the activity. The district may charge the amount necessary to repair the damages and may deny the group further use of school facilities or grounds. (Education Code 38134)

**USE OF SCHOOL FACILITIES** (continued)

Any group or organization using school facilities or grounds shall be liable for any injuries resulting from its negligence during the use of district facilities or grounds. The group shall bear the cost of insuring against this risk and defending itself against claims arising from this risk. (Education Code 38134)

Groups or organizations shall provide the district with evidence of insurance against claims arising out of the group's own negligence when using school facilities. (Education Code 38134)

As permitted, the Superintendent or designee may require a hold harmless agreement and indemnification when warranted by the type of activity or the specific facilities being used.

Regulation  
approved: April 17, 2014

**SHORELINE UNIFIED SCHOOL DISTRICT**  
Tomales, California

**USE OF SCHOOL FACILITIES**

\_\_\_\_\_ **SCHOOL DISTRICT**

**FACILITIES USE STATEMENT**

The undersigned, \_\_\_\_\_, is duly authorized by \_\_\_\_\_ (*name of organization*) \_\_\_\_\_, to act on its behalf in requesting the use of school facilities, including, but not limited to, executing any agreement or undertaking required by law and district policy and regulations governing the use of the facilities.

The organization shall comply with all restrictions placed on the use of the school facilities by law or district policy or regulations.

The organization recognizes that, in accordance with Education Code 38134, it is liable for any damage to the school facilities or for any injury to any person due to the organization's negligence in using the school facilities.

\_\_\_\_\_  
(Signed) \_\_\_\_\_ (Date)

\_\_\_\_\_  
(Organization)

Exhibit  
version:

**SHORELINE UNIFIED SCHOOL DISTRICT**

## USE OF SCHOOL FACILITIES

### Procedures

1. Contact the local site administrator to determine availability arrange for the use of certain facilities or fields.
2. Complete and submit the Application and Permit for Use of Facilities to the site administrator. Applications must include set-up, take down and clean-up time within the hours of the permit request. Indoor events will be required to have a district paid employee onsite for initial access and lock-up. Minimum of 2 hrs., see personnel rates.
3. Site administrator sends application to Superintendent or designee for final approval and pricing. All fees related to the issuance of a Facility Use Permit are payable at the time of final approval.
4. Upon approval of application, Business Services mails the Use Permit to the User and sends the copy to school site office.
5. Insurance Requirements: A Certificate of Insurance is required for all facilities use permits. The Certificate of Insurance is required at least 2 weeks prior to the planned event. Certificates of Insurance should be sent to the Business Office (See below for further information)
6. Event occurs.
7. Site administrator assesses any extra fees notifies Business Services of any adjustments. Additional fees will be billed to the user.

### Certificate of Insurance

The certificate must contain all of the following; otherwise, it will be returned for correction.

1. Commercial General Liability Insurance to be in force and current during the dates of use.
2. \$1,000,000 minimum per occurrence for bodily injury AND \$1,000,000 property damage.
3. The licensee shall name The Shoreline Unified School District, Board of Trustees, its officers, agents, employees and volunteers as Additional Insured as required per the Use Permit.
4. The description of operations should read: "The Shoreline Unified School District, Board of Trustees, its officers, agents, employees and volunteers are named as additional insureds."
5. Please remember to include an endorsement with the Certificate. This is a separate, attached document to the policy.
6. Cancellation Clause: Should any of the above described coverages be canceled or have a material change in coverage before the expiration date thereof, the issuing company will mail 30 days written notice to the below named Certificate Holder to the left.

**Rates for use of buildings and facilities**

In determining direct costs to be charged for community use of school facilities or grounds, including, but not limited to, playing or athletic fields, track and field venues, tennis courts, and outdoor basketball courts, the Superintendent or designee shall include a proportionate share of the costs of the following: (Education Code 38134)

1. Supplies, utilities, janitorial services, other services of district employees, and salaries of district employees directly associated with operation and maintenance of the school facilities or grounds involved
2. Maintenance, repair, restoration, and refurbishment of the school facilities or grounds

<b>FACILITY</b>	<b>DIRECT COST RATE</b>	<b>RENTAL VALUE</b>
Classroom	\$10.00/hour	Market Value
Library/Music Room	\$10.00/hour	Market Value
Gymnasium	\$40.00/hour	Market Value
Multipurpose Room	\$25.00/hour	Market Value
Parking Lot*	\$20.00/hour	Market Value
Tennis or Basketball Courts	\$10.00/hour	Market Value
Athletic Fields	\$10.00/hour	Market Value

\* When renting the whole parking lot for an event

<b>PERSONNEL</b>	<b>REGULAR RATE</b>	<b>OVERTIME/WEEKEND</b>
Custodial/Facility Monitor	\$30.00/hour	\$45.00/hour

Adopted: April 2016