

Student Success

SHORELINE UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES REGULAR MEETING

AGENDA

Thursday, October 15, 2015

TOMALES HIGH SCHOOL
3850 Irvin Road, Tomales

1. Formal opening and call to order 5:00 p.m. – Assembly Room
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 5:15 p.m.

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

- 54957.6: Conference with Labor Negotiator, Nancy Neu, regarding classified and certificated negotiations
- 54957: Public Employee – Chief Business Official's contract
- Education Code 35146: Student Discipline and Other Confidential Student Matters: Student ID# 15162 expulsion hearing

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. Announcement of any reportable action taken in closed session **INFORMATION**
8. Flag salute
9. Student of the month **PRESENTATION**
10. Student representative report **INFORMATION**
11. Board vacancy interviews for Trustee Area # 3 **INFORMATION**
12. Vote to appoint Trustee to Area # 3 **ACTION**
13. 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.

 - 13.1 Minutes: Approve minutes of September 10, 2015, regular meeting
 - 13.2 Warrants: General
 - 13.3 Accept the ratification of Annie Van Peer as a probationary bus driver effective September 9, 2015
14. Consider approval of certified athletic training services **ACTION**

Curriculum and Instruction

- | | | |
|-----|---|--------------------|
| 15. | Principals' report – Counseling Services K - 12 | INFORMATION |
| 16. | Superintendent report | INFORMATION |
| 17. | Board of Trustees' report | INFORMATION |
| 18. | Interdistrict transfer attendance report | INFORMATION |

Finance and District Business

- | | | |
|-----|---|--------------------|
| 19. | 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. | |
| 20. | Chief Business Official report | INFORMATION |
| 21. | Consider approval of tentative agreement with Shoreline Education Association (SEA) for 2015-16 negotiations with Shoreline Unified School District | ACTION |
| 22. | Consider approval of AB 1200 – Public Disclosure on tentative agreement with SEA | ACTION |
| 23. | Consider approval of second updates to the 2015-16 budget | ACTION |
| 24. | Consider approval of an increase in the daily substitute rate | ACTION |

Policy

- | | | |
|-----|--|--------------------------|
| 25. | Second reading/adoption of BB 9220 – Governing Board Elections | DISCUSSION/ACTION |
| 26. | Adoption of revised BB 9250 – Remuneration, Reimbursement and Other Benefits | ACTION |

Auxiliary

- | | |
|-----|----------------------------------|
| 27. | Agenda items for future meetings |
| 28. | Communications |

Adjournment

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

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

SHORELINE UNIFIED SCHOOL DISTRICT
2015 REGULAR BOARD MEETING CALENDAR

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

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

SPECIAL MEETINGS

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

Adopted by the Board: December 18, 2014

**SHORELINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES**

2015

PRESIDENT

JILL MANNING-SARTORI

VICE PRESIDENT

CLERK

CLARETTE MCDONALD

BOARD REPRESENTATIVE

JIM LINO

TRUSTEE

MONIQUE MORETTI

TRUSTEE

JANE HEALY

TRUSTEE

TIM KEHOE

**STUDENT
REPRESENTATIVE**

**GABBY ESQUIVIAS
BRYAN MUNOZ**

SECRETARY

NANCY NEU

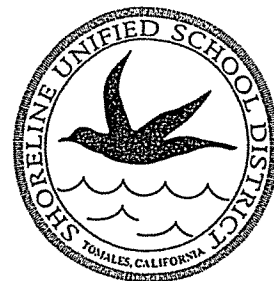
**Shoreline Unified School District
Board Meeting Calendar
2015**

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

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



October 7, 2015

Madison Soreng
2505 Chileno Valley Road
Petaluma, CA 94952

Dear Madison:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales High School on Thursday, October 15, 2015, 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



October 7, 2015

Bishop Hennigh
PO Box 385
Tomales, CA 94971

Dear Bishop:

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

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

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

I invite you and your family to the Shoreline Unified School District Board of Trustees meeting to be held at Tomales High School on Thursday, October 15, 2015, 6:00 p.m., at which time we may acknowledge your selection before the Board of Trustees.

Congratulations!

Sincerely,

Nancy Neu
Superintendent

TRUSTEE AREA #3

INTERVIEW SCHEDULE

OCTOBER 15, 2015

TOMALES HIGH SCHOOL

AUDITORIUM

1. Vonda Jensen

**SHORELINE UNIFIED SCHOOL DISTRICT
MINUTES OF THE REGULAR MEETING
SEPTEMBER 10, 2015**

UNAPPROVED MINUTES

A regular meeting of the Shoreline Unified School District Board of Trustees was held at West Marin School on Thursday, September 10, 2015.

1. Jim Lino called the meeting to order at 5:04 p.m.
2. Board members present: Jim Lino, Monique Moretti, Clarette McDonald and Tim Kehoe. Board members absent: Jane Healy, Kegan Stedwell and Jill Manning-Sartori. Staff present: Superintendent Nancy Neu, Nancy Wolf, Adam Jennings, Matt Nagle, Jim Patterson, Bruce Abbott and Jeannie Moody.
3. Approved and adopted the agenda.
(McDonald/Kehoe AYES: Lino/Kehoe/Moretti/McDonald NOES: None
ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.
4. Announced closed session items: 54957.6-Conference with Labor Negotiator, Nancy Neu, regarding classified and certificated negotiations; Education Code 35146-Student Discipline and Other Confidential Student Matters: Student ID# 26902 expulsion hearing.
5. No comments from the public on closed session items.
6. Recessed to closed session at 5:07 p.m.
7. Reconvened to public session at 6:00 p.m.
8. Jim Lino reported that during closed session the Board reviewed the conditions of the expulsion contract with student ID # 26902 and will implement a suspended expulsion for the 2015 fall semester.
9. Hana Cassel and Buddy Faure were honored as Shoreline's students of the month for September 2015. Mr. Eckert and Ms. Cassel made the presentations.
10. Student Representative Gabby Esquivias reported on all of the events and activities happening throughout the District. Jim Lino welcomed our new student representative and announced that this year the student representative will be able to participate in discussions and vote on action items prior to the official Board vote however, this vote will not affect the final numerical outcome of the Board vote.
11. Consent Agenda
 - 11.1. Minutes: Approved minutes of August 20, 2015, regular meeting.
 - 11.2. Approved warrants: General.
 - 11.3. Acceptance of gifts: To Bodega Bay School PTA: Bodega Bay Fisherman's Festival donated \$3,000, and Daniel Sneed of Freeport – McMoran Oil and Gas donated \$500.00.
(Kehoe/McDonald AYES: Lino/Kehoe/Moretti/McDonald NOES: None
ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.
12. Approved request by Tomales High School seniors for off-campus lunch privilege for the 2015-16 school year. Principal Adam Jennings recommends.
(Moretti/Kehoe AYES: Lino/Kehoe/Moretti/McDonald NOES: None
ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.
13. Transportation Director George Borges reported that due to staffing shortages the bus routes in West Marin/Inverness have temporarily changed. He apologized for the confusion, lack of communication and the short notice but he was not made aware of drivers being out until the last minute. In the future Mr. Borges will utilize our School Messenger service to report any changes to the bus routes.

14. Ryan Corrigan our technology support for the district reported that Shoreline students are almost 1:1 with technology. The high school students have Chrome Books and the elementary schools have iPads. With the addition of this new technology we needed to upgrade our network. This is costly but necessary. Ryan's daily tasks have greatly increased with the additional technology but he is still accessible for the unforeseen trouble shooting district wide. He will be looking into ways to improve our video conferencing system at our board of trustee meetings.

Curriculum and Instruction

15. The principals' reported on upcoming events and activities at their sites. Principal Jennings has been meeting with the student representatives and going over the agenda with them. He is also teaching them about Brown Act rules. The elementary school principals reported on reading intervention programs at their individual sites.

16. Superintendent Nancy Neu reported that our student enrollment numbers are up from last year. She then shared that Kaiser Employees donated backpacks full of school supplies for needy students. Our district was able to distribute more than 50 of these backpacks throughout the district. Ms. Neu then reminded everyone of the back to school night dates, staff development days and the future adoption of a new math curriculum. This year we are piloting three different publishers' math materials which are aligned with the new Common Core standards.

17. Board of Trustees' Report – Ms. Neu thanked Jill Manning-Sartori and Clarette McDonald for renewing their terms and Avito Miranda for filling the open seat in Trustee Area 1. Jill Manning-Sartori reminded the Board about the CSBA Conference in San Diego from 12/3 – 12/5; she will be attending.

18. Reviewed the inter-district transfer attendance report.

19. People addressing the Board on items not on the agenda: Peggy Day, a grandmother of a West Marin student is a school crossing guard and is looking for more volunteers. She is attempting to get us crossing guards from the West Marin Transportation Department, but she needs to prove that 500 cars pass by the school during school hours and that twelve students need to be crossed. Jolynn McClelland voiced her concerns about school safety; that a strange woman was able to enter classrooms unnoticed on two campuses is a sobering warning that our campuses and students are not safe. Ms. McClelland asked the Board to address this matter and to come up with a process, practice and/or policy to prevent it from ever happening again.

CLOSED PUBLIC MEETING AT 7:30 P.M. FOR PUBLIC HEARING

20. Public hearing: Pupil Textbook and Instructional Materials Incentive Act for 2015-16.

REOPENED PUBLIC MEETING AT 7:32 P.M.

21. Adopted Resolution #2015.16.2 – Pupil Textbook and Instructional Material Incentive Act for 2015-16. (Kehoe/McDonald AYES: Lino/Kehoe/Moretti/McDonald NOES: None ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.

22. No complaints were reported on the Quarterly Report on Williams Uniform Complaints.

Finance and Business

23. CBO Bruce Abbott reported that he has been preparing for the unaudited actuals reporting and closing the 2014-15 books.

24. Approved Unaudited Actual Revenues and Expenditures Report for 2014-15. (McDonald/Moretti AYES: Lino/Kehoe/Moretti/McDonald NOES: None ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.

25. Adopted Resolution #2015.16.3 – Gann Limit. (Kehoe/McDonald AYES: Lino/Kehoe/Moretti/McDonald NOES: None ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.

26. California School Employees Association (CSEA) sun-shined 2015-16 negotiation items with Shoreline USD.
27. Shoreline USD sun-shined 2015-16 negotiation items with California School Employees Association (CSEA).
28. Discussed the appointment process for the open seat in Trustee Area 3.
29. Reviewed the process that the District needs to consider before entering into a lease of school district surplus property.

Employees

30. Approved employment of Snow McIsaac, instructional assistant at Tomales High School, six hours per day, five days a week, effective August 26, 2015. Mr. Jennings and Ms. Neu both recommended. (Kehoe/McDonald AYES: Lino/Kehoe/Moretti/McDonald NOES: None ABSENT: Stedwell/Healy/Manning-Sartori ABSTAIN: None) Motion passes.

Policy

31. Second reading of BB 9250 – Remuneration, Reimbursement & Other Benefits. This was tabled until the October board meeting. The Board felt this should be voted on by the majority of the Board and only four of the seven board members were in attendance. Mr. Kehoe suggested that this board bylaw be placed on the October agenda with “version 2” and as an action only item.

Auxiliary

32. Agenda items for future meetings: BB 9250, policy on safety, reading intervention update.
33. No communications.

Adjournment: 8:40 p.m.

Respectfully submitted,

Nancy Neu, Superintendent

Adopted by the Board:

Shoreline Unified School District

Warrant Recap

October 15, 2015

<u>Fund #</u>	<u>Fund Name</u>	<u>Amount</u>
1	General Fund	689,751.28
13	Cafeteria Fund	13,111.46
14	Deferred Maintenance Fund	12,761.87
73	Scholarship Fund	15,100.00
74	Special Education Trust Account	-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0012 09022015AB
 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
20101456	070670/	DEE LYNN ARMSTRONG													
		PO-160258	1.	01-9040-0-4300.00-1110-1010-106-000-000										REIMBURSEMENT	64.66
														WARRANT TOTAL	\$64.66
20101457	070888/	REBECCA BISHOP													
		PO-160256	1.	01-4035-0-5200.00-1110-1010-420-000-000										CONFERENCE REIMBURSEMENT	870.00
														WARRANT TOTAL	\$870.00
20101458	003673/	CHRISTINE BOWMAN													
		PO-160260	1.	01-0000-0-4300.00-0000-7200-700-000-000										REIMBURSEMENT	429.90
														WARRANT TOTAL	\$429.90
20101459	003643/	CLARK PEST CONTROL													
		PO-160018	1.	01-0000-0-5840.00-0000-8200-420-000-000									17348484		167.00
														WARRANT TOTAL	\$167.00
20101460	002190/	COASTAL MOUNTAIN CONFERENCE													
		PO-160264	1.	01-0000-0-5300.00-1130-4200-420-000-000										15-16 MEMBERSHIP DUES	40.00
		PO-160265	1.	01-0000-0-5300.00-1130-4200-420-000-000										MEMBERSHIP FEE	908.90
														WARRANT TOTAL	\$948.90
20101461	070927/	STANLEY CORREIA													
		PO-165079	1.	01-3310-0-5840.00-5770-3160-700-000-000									8		1,200.00
			1.	01-3310-0-5840.00-5770-3160-700-000-000									7		2,400.00
														WARRANT TOTAL	\$3,600.00
20101462	001431/	FEDERAL EXPRESS CORPORATION													
		PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000									5-141-87801		65.46
														WARRANT TOTAL	\$65.46
20101463	000047/	FISHMAN SUPPLY COMPANY													
		PO-169012	1.	01-0000-0-4300.00-1110-3600-740-000-000									1001966		435.39
														WARRANT TOTAL	\$435.39
20101464	001624/	DOLORES GONZALEZ													
		PO-160257	1.	01-0000-0-5200.00-1110-1010-106-000-000										AUGUST MILEAGE	17.25

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0012 09022015AB
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						\$17.25
20101465	000191/	INVERNESS PUD WATER SYSTEM				
		PO-165036 1. 01-0000-0-5535.00-0000-8100-700-000-000			INVERNESS 1 FORRES WAY	296.00
					WARRANT TOTAL	\$296.00
20101466	070982/	JRB EVENT SERVICES				
		PO-160219 1. 01-0000-0-5840.00-0000-7200-700-000-000		12601		100.13
					WARRANT TOTAL	\$100.13
20101467	003310/	MEREDITH A LEASK				
		PO-160254 1. 01-0000-0-5200.00-0000-2700-107-000-000			AUGUST MILEAGE	94.30
		2. 01-9040-0-4300.00-1110-1010-107-000-000			REIMBURSEMENT	202.29
					WARRANT TOTAL	\$296.59
20101468	070116/	LOWE'S				
		PO-160046 1. 01-0000-0-4300.00-0000-8110-107-000-000		901276		31.11
					WARRANT TOTAL	\$31.11
20101469	000180/	MARIN COUNTY OFFICE OF ED				
		PO-165107 1. 01-0000-0-5940.00-0000-2700-700-000-000		160080		225.00
					WARRANT TOTAL	\$225.00
20101470	004202/	RACHELLE MARTIN				
		PO-160255 1. 01-6500-0-5200.00-5770-1100-107-000-000			AUGUST MILEAGE	171.35
					WARRANT TOTAL	\$171.35
20101471	000261/	MCGRAW-HILL SCHOOL EDUCATION				
		PO-160051 1. 01-6300-0-4200.00-1110-1010-106-000-000		87508187001		254.27
					WARRANT TOTAL	\$254.27
20101472	002418/	NAT'L COUNCIL SOCIAL STUDIES				
		PO-160270 1. 01-1100-0-4300.00-1110-1010-420-000-000			MEMBERSHIP RENEWAL	85.00
					WARRANT TOTAL	\$85.00
20101473	001524/	OFFICE DEPOT				
		PO-160068 1. 01-9040-0-4300.00-1110-1010-108-000-000		786442990001		16.48-

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0012 09022015AB
 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-160164	1.	01	9040	0	4300	00	1110	1010	105	000	000	786771076001	10.81	
			1.	01	9040	0	4300	00	1110	1010	105	000	000	786770990001	7.78	
		PO-160184	1.	01	9040	0	4300	00	1110	1010	108	000	000	786999721001	26.01	
			1.	01	9040	0	4300	00	1110	1010	108	000	000	786999719001	32.90	
			1.	01	9040	0	4300	00	1110	1010	108	000	000	786999501001	29.09	
		PO-160185	1.	01	9040	0	4300	00	1110	1010	108	000	000	787180131001	131.21	
			1.	01	9040	0	4300	00	1110	1010	108	000	000	787180131002	18.23	
		PO-160198	1.	01	1100	0	4300	00	0000	2700	420	000	000	786059079001	136.66	
		PO-160204	1.	01	9040	0	4300	00	1110	1010	105	000	000	786731517001	154.81	
			1.	01	9040	0	4300	00	1110	1010	105	000	000	786731708001	3.62	
			1.	01	9040	0	4300	00	1110	1010	105	000	000	789578426001	20.13	
			1.	01	9040	0	4300	00	1110	1010	105	000	000	786731709001	34.90	
			1.	01	9040	0	4300	00	1110	1010	105	000	000	789578424001	116.78	
			WARRANT TOTAL													\$706.45
20101474	001963/	MARIA OROZCO														
		PO-160150	1.	01	6500	0	5840	00	5770	3600	700	753	000	ADDITIONAL FUEL FEE	25.00	
			1.	01	6500	0	5840	00	5770	3600	700	753	000	MILEAGE REIMBURSEMENT	184.00	
			WARRANT TOTAL													\$209.00
20101475	000094/	P G & E														
		PO-165051	1.	01	0000	0	5510	00	0000	8100	700	000	000	3649338289-3	54.59	
			1.	01	0000	0	5510	00	0000	8100	700	000	000	0533030520-1	6,113.20	
			WARRANT TOTAL													\$6,167.79
20101476	000589/	PACIFIC TELEMAGEMENT SERVICE														
		PO-165049	1.	01	0000	0	5970	00	0000	2700	700	000	000	775708	75.00	
			WARRANT TOTAL													\$75.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0012 09022015AB
 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			
20101477	070805/	CARLOS RAMIREZ														
		PO-160259	1.	01-0000-0-4300.00-0000-8200-107-000-000									REIMBURSEMENT	108.74		
													WARRANT TOTAL	\$108.74		
20101478	000234/	SONOMA COUNTY OFFICE ED - SCOE														
		PO-165066	1.	01-0000-0-4300.00-0000-7200-700-000-000									IN16-00364	189.69		
		PO-169039	1.	01-0000-0-4300.00-1110-3600-740-000-000									IN16-00363	177.10		
													WARRANT TOTAL	\$366.79		
*** FUND	TOTALS ***												TOTAL NUMBER OF CHECKS:	23	TOTAL AMOUNT OF CHECKS:	\$15,691.78*
													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: 0012 09022015AB
 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		
20101479	001614/	JERRY & DON'S PUMP & WELL SVC														
		PO-160251	1.	14	0000	0	5840	00	0000	8110	420	000	000	0111857-IN	165.00	
														WARRANT TOTAL	\$165.00	
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$165.00*	
							TOTAL ACH GENERATED:							TOTAL AMOUNT OF ACH:	\$.00*	
							TOTAL EFT GENERATED:							TOTAL AMOUNT OF EFT:	\$.00*	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0012 09022015AB
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20101480	070971/	JOSE CHAVARRIA				
		PO-160135	2. 73-0000-0-4300.00-8100-5000-000-505-000		SCHOLARSHIP	500.00
			1. 73-0000-0-4300.00-8100-5000-000-512-000		SCHOLARSHIP	2,000.00
			WARRANT TOTAL			\$2,500.00
20101481	070978/	GARRETT PORTER				
		PO-160140	1. 73-0000-0-4300.00-8100-5000-000-516-000		SENIOR PROJECT 3RD SCHOLARSHIP	100.00
			2. 73-0000-0-4300.00-8100-5000-000-519-000		COAST ROAST COFFEE SCHOLARSHIP	500.00
			WARRANT TOTAL			\$600.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$3,100.00*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	26	TOTAL AMOUNT OF CHECKS:	\$18,956.78*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	26	TOTAL AMOUNT OF CHECKS:	\$18,956.78*
			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: 0013 September 2015 Health Benefits
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
20101792	000146/	ASSOC OF CA SCHOOL ADMINSTR				
		PV-160020	01-0000-0-9520.00-0000-0000-000-000-000		ACSA AUGUST 2015	197.25
			WARRANT TOTAL			\$197.25
20101793	070322/	CALIF VALUED TRUST				
		PV-160021	01-0000-0-9523.00-0000-0000-000-000-000		DENTAL EE	4,765.19
			01-0000-0-9528.00-0000-0000-000-000-000		DENTAL ER	5,553.72
			WARRANT TOTAL			\$10,318.91
20101794	070323/	CALIF VALUED TRUST				
		PV-160022	01-0000-0-9523.00-0000-0000-000-000-000		VISION EE	868.10
			01-0000-0-9529.00-0000-0000-000-000-000		VISION ER	1,062.40
			WARRANT TOTAL			\$1,930.50
20101795	004462/	KAISER FOUNDATION HEALTH PLAN				
		PV-160024	01-0000-0-9523.00-0000-0000-000-000-000		KAISER MID EE PORTION	175.06
			01-0000-0-9525.00-0000-0000-000-000-000		KAISER MID SEPTEMBER 2015	2,038.40
			WARRANT TOTAL			\$2,213.46
20101796	000067/	KAISER HEALTH PLAN 495-0000				
		PV-160023	01-0000-0-9523.00-0000-0000-000-000-000		TO BALANCE OUT EE PORTION	3,916.35
			01-0000-0-9525.00-0000-0000-000-000-000		ER SEPTEMBER	110,680.35
			01-0000-0-9525.00-0000-0000-000-000-000		REALON MISSING FROM REPORT	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		OROZCO MISSING FROM REPORT	654.91
			01-0000-0-9525.00-0000-0000-000-000-000		CK REC'D @ KAISER-NOT FROM U	2,213.46
			WARRANT TOTAL			\$113,693.06
20101797	070280/	REDWOOD EMPIRE SCHOOLS INS GRP				
		PV-160025	01-0000-0-9525.00-0000-0000-000-000-000		KAISER HSA ER	2,936.66
			WARRANT TOTAL			\$2,936.66
20101798	070280/02	RESIG				
		PO-165086	1. 01-0000-0-3402.00-0000-7110-700-000-000		SISC TRUSTEE SEPT 2015	654.91

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0013 September 2015 Health Benefits
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
		2.	01-0000-0-3701.00-1110-1010-700-103-000		SISC CERTIFICATED SEPT 2015	1,146.09
	PV-160026		01-0000-0-9523.00-0000-0000-000-000-000		SISC ACTIVE EE	329.04
			01-0000-0-9526.00-0000-0000-000-000-000		SISC ACTIVE ER	2,618.96
			WARRANT TOTAL			\$4,749.00
20101799	070280/04	RESIG				
	PO-165083	4.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE VISION SEPT 2015	38.88
		1.	01-0000-0-3402.00-0000-7110-700-000-000		TRUSTEE DENTAL SEPT 2015	197.25
		2.	01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE DENTAL SEPT 2015	509.56
		5.	01-0000-0-3701.00-1110-1010-700-103-000		CERT RETIREE VISION SEPT 2015	100.44
		3.	01-0000-0-3702.00-1110-1010-700-103-000		CLASS RETIREE DENTAL SEPT 2015	476.68
		6.	01-0000-0-3702.00-1110-1010-700-103-000		CLASS RETIREE VISION SEPT 2015	100.44
	PO-165085	1.	01-0000-0-3402.00-0000-7110-700-000-000		KAISER HIGH TRUSTEE SEPT 2015	654.91
		4.	01-0000-0-3402.00-0000-7110-700-000-000		KP MID TRUSTEE SEPT 2015	546.76
		2.	01-0000-0-3701.00-1110-1010-700-103-000		KP HIGH CERT RETIREE SEPT 2015	3,929.46
		3.	01-0000-0-3702.00-1110-1010-700-103-000		KP HIGH CLASS RETIREE SEPT 15	5,075.55
			WARRANT TOTAL			\$11,629.93
20101800	070301/	THE STANDARD				
	PO-165087	1.	01-0000-0-3402.00-0000-7110-700-000-000		THE STANDARD TRUSTEE SEPT 2015	28.00
	PV-160027		01-0000-0-9527.00-0000-0000-000-000-000		THE STANDARD SEPTEMBER 2015	340.00
			WARRANT TOTAL			\$368.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	9	TOTAL AMOUNT OF CHECKS:	\$148,036.77*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	9	TOTAL AMOUNT OF CHECKS:	\$148,036.77*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	9	TOTAL AMOUNT OF CHECKS:	\$148,036.77*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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
20102159	002069/	A Z BUS SALES INC														
		PO-169001	1.	01-0000-0-4316.00-1110-3600-740-000-000											02P400669	55.44
			1.	01-0000-0-4316.00-1110-3600-740-000-000											02P400671	14.78
			1.	01-0000-0-4316.00-1110-3600-740-000-000											D157941	256.02
			2.	01-0000-0-4316.00-5770-3600-740-000-000											D156111	8.41
			3.	01-0000-0-4316.00-5770-3600-740-000-000											D157824	26.06
			3.	01-0000-0-4316.00-5770-3600-740-000-000											D156111	84.34
															WARRANT TOTAL	\$445.05
20102160	003462/	BALE COMPANY														
		PO-160149	1.	01-0000-0-4300.00-0000-7200-700-000-000											617071	325.93
															WARRANT TOTAL	\$325.93
20102161	000329/	BALLARD & TIGHE PUBLISHERS														
		PO-160209	1.	01-9040-0-4300.00-1110-1010-700-000-000											0150761-IN	135.73
															WARRANT TOTAL	\$135.73
20102162	070487/	BELKORP AG														
		PO-169004	1.	01-0000-0-4316.00-0000-8200-700-000-000											181602	13.57
															WARRANT TOTAL	\$13.57
20102163	000015/	BUILDING SUPPLY CENTER														
		PO-160013	1.	01-0000-0-4300.00-0000-8110-106-000-000											K33226	10.10
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K31947	4.55
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K33092	18.20
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K33071	0.21
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K32090	3.23
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K33031	8.24
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K31902	0.82
			1.	01-0000-0-4300.00-0000-8110-106-000-000											K32937	6.50

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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	K32906		9.98
		1.	01-0000-0-4300.00-0000-8110-106-000-000	K31890		3.98
		1.	01-0000-0-4300.00-0000-8110-106-000-000	K31922		6.50
		1.	01-0000-0-4300.00-0000-8110-106-000-000	K32168		3.03
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K32090		4.84
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K31890		5.96
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K33226		15.14
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K33092		27.30
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K31902		1.24
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K33071		0.32
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K32168		4.55
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K33031		12.36
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K32937		9.75
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K32906		14.96
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K31947		6.82
		2.	01-0000-0-4300.00-0000-8110-108-000-000	K31922		9.74
	PO-160014	1.	01-0000-0-4300.00-0000-8110-107-000-000	K32954		411.04
			WARRANT TOTAL			\$599.36
20102164	003307/		C P M EDUCATIONAL PROGRAM			
	PO-160211	1.	01-6500-0-4300.00-5770-1100-420-000-000	1505800-IN		505.53
			WARRANT TOTAL			\$505.53
20102165	002343/		CALIF STATE DEPT OF JUSTICE			
	PO-165014	1.	01-0000-0-5821.00-0000-7100-700-000-000	118078		49.00
			WARRANT TOTAL			\$49.00
20102166	070827/		RYAN CORRIGAN			
	PO-160287	1.	01-0000-0-5200.00-0000-2700-700-000-000	AUGUST MILEAGE		164.57

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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						\$164.57
20102167	003834/	CROWN TROPHY PETALUMA				
		PO-165017	1. 01-0000-0-4300.00-0000-7110-700-000-000	22482		13.08
WARRANT TOTAL						\$13.08
20102168	070851/	MARIA DIAZ				
		PO-160284	1. 01-6500-0-5840.00-5770-3600-700-758-000		JULY MILEAGE	310.50
			1. 01-6500-0-5840.00-5770-3600-700-758-000		AUGUST MILEAGE	276.00
WARRANT TOTAL						\$586.50
20102169	070196/	EMPIRE COMMUNICATIONS INC				
		PO-160292	1. 01-0000-0-5970.00-0000-2700-420-000-000	21789		275.00
		PO-160293	1. 01-0000-0-5970.00-0000-2700-420-000-000	21810		120.00
WARRANT TOTAL						\$395.00
20102170	070984/	GABBY ESQUIVIAS				
		PO-160290	1. 01-9040-0-4300.00-1110-3110-420-126-000		REIMBURSEMENT	8.45
WARRANT TOTAL						\$8.45
20102171	003123/	FREY'S AUTOMOTIVE INC				
		PO-169013	1. 01-0000-0-5610.00-1110-3600-740-000-000	15486		41.75
			1. 01-0000-0-5610.00-1110-3600-740-000-000	15498		41.75
			1. 01-0000-0-5610.00-1110-3600-740-000-000	15490		76.75
			1. 01-0000-0-5610.00-1110-3600-740-000-000	15503		51.75
WARRANT TOTAL						\$212.00
20102172	000050/	FRIEDMAN BROS.				
		PO-160028	1. 01-0000-0-4300.00-0000-8110-420-000-000	50743542C		68.20-
			1. 01-0000-0-4300.00-0000-8110-420-000-000	50742501I		1,216.85
			1. 01-0000-0-4300.00-0000-8110-420-000-000	16691763I		60.51
			1. 01-0000-0-4300.00-0000-8110-420-000-000	16693660C		28.86-
		PO-160029	1. 01-0000-0-4300.00-0000-8110-107-000-000	50717228I		64.11

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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.	01-0000-0-4300.00-0000-8110-107-000-000	50730451I		153.14
		1.	01-0000-0-4300.00-0000-8110-107-000-000	50731786I		38.49
	PO-160030	1.	01-0000-0-4300.00-0000-8110-106-000-000	50650619I		14.98
		2.	01-0000-0-4300.00-0000-8110-108-000-000	50650619I		24.96
			WARRANT TOTAL			\$1,475.98
20102173	070806/	MIKE FRITSCH				
	PO-160288	1.	01-0000-0-5200.00-0000-2700-107-000-000	AUGUST MILEAGE		27.60
			WARRANT TOTAL			\$27.60
20102174	004306/	GE CAPITAL				
	PO-165081	1.	01-0000-0-5605.00-1110-1010-107-000-000	63342405		168.45
	PO-165082	1.	01-0000-0-5605.00-1110-1010-106-000-000	90136467684		168.45
			WARRANT TOTAL			\$336.90
20102175	000732/	GOPHER ATHLETIC				
	PO-160206	1.	01-9040-0-4300.00-1110-1010-106-000-000	9016310		155.75
		2.	01-9040-0-4300.00-1110-1010-108-000-000	9016310		622.98
			WARRANT TOTAL			\$778.73
20102176	070599/	HANKIN SPECIALTY ELEVATORS INC				
	PO-165034	1.	01-0000-0-5620.00-0000-8200-106-000-000	15118-1		400.00
			WARRANT TOTAL			\$400.00
20102177	002474/	HOME DEPOT CREDIT SERVICES				
	PO-160036	1.	01-0000-0-4300.00-0000-8110-107-000-000	4020542		42.13
	PO-160037	1.	01-0000-0-4300.00-0000-8110-420-000-000	4573965		222.67
		1.	01-0000-0-4300.00-0000-8110-420-000-000	6013367		56.08
		1.	01-0000-0-4300.00-0000-8110-420-000-000	7013271		185.89
			WARRANT TOTAL			\$506.77
20102178	001858/	IBS OF THE NORTH BAY				
	PO-169015	1.	01-0000-0-4316.00-1110-3600-740-000-000	350018125		1,073.80

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE	LN FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP		DESCRIPTION	
			1. 01-0000-0-4316.00-1110-3600-740-000-000	310021864		446.51
			WARRANT TOTAL			\$1,520.31
20102179	001614/	JERRY & DON'S PUMP & WELL SVC				
		PO-165037	1. 01-0000-0-5840.00-0000-8200-700-000-000	0111898-IN		51.92
			1. 01-0000-0-5840.00-0000-8200-700-000-000	0111455-IN		1,456.94
			1. 01-0000-0-5840.00-0000-8200-700-000-000	0111456-IN		48.79
			1. 01-0000-0-5840.00-0000-8200-700-000-000	0111883-IN		1,456.20
			1. 01-0000-0-5840.00-0000-8200-700-000-000	0111461-IN		247.78
			1. 01-0000-0-5840.00-0000-8200-700-000-000	SEP FINANCE CHARGE		26.30
			1. 01-0000-0-5840.00-0000-8200-700-000-000	0111887-IN		57.28
			WARRANT TOTAL			\$3,345.21
20102180	000249/	LACE HOUSE LINEN SUPPLY INC				
		PO-169017	1. 01-0000-0-5520.00-1110-8200-740-000-000	46001-00		23.00
			1. 01-0000-0-5520.00-1110-8200-740-000-000	45154-00		29.33
			1. 01-0000-0-5520.00-1110-8200-740-000-000	44323-00		23.00
			1. 01-0000-0-5520.00-1110-8200-740-000-000	43454-00		23.00
			WARRANT TOTAL			\$98.33
20102181	070985/	SILVIA LOPEZ				
		PO-160289	1. 01-9040-0-4300.00-1110-3110-420-126-000	REIMBURSEMENT		10.53
			WARRANT TOTAL			\$10.53
20102182	070510/	LOZANO SMITH LLP				
		PO-165040	1. 01-0000-0-5829.00-0000-7100-700-000-000	01634		1,678.60
			WARRANT TOTAL			\$1,678.60
20102183	070986/	MONICA MUELLER				
		PO-160301	1. 01-0000-0-5200.00-1110-1010-420-000-000	CONFERENCE REIMBURSEMENT		40.00
			WARRANT TOTAL			\$40.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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	
20102184	002297/	NORTH BAY OFFICIALS ASSOC.												
		PO-160303	1.	01-0000-0-5840.00-1130-4200-420-000-000									165	2,575.00
													WARRANT TOTAL	\$2,575.00
20102185	001524/	OFFICE DEPOT												
		PO-160218	1.	01-0000-0-4300.00-0000-7200-700-000-000									790203567001	117.04
			1.	01-0000-0-4300.00-0000-7200-700-000-000									790244697001	80.42
		PO-160274	1.	01-1100-0-4300.00-1110-1010-420-000-000									791213220001	3.87
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789735391001	196.63
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789735455001	5.07
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789735454001	57.71
		PO-160275	1.	01-1100-0-4300.00-1110-1010-420-000-000									791215191001	2.92
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789732052001	94.21
		PO-160278	1.	01-1100-0-4300.00-1110-1010-420-000-000									789603244001	5.20
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789603242001	62.83
			1.	01-1100-0-4300.00-1110-1010-420-000-000									789603180001	65.06
													WARRANT TOTAL	\$690.96
20102186	001935/	OFFICE MAX CONTRACT INC.												
		PO-160242	1.	01-0000-0-4300.00-0000-7200-700-000-000									591794	280.36
													WARRANT TOTAL	\$280.36
20102187	070381/	REDWOOD EMPIRE DISPOSAL												
		PO-165055	1.	01-0000-0-5550.00-0000-8200-700-000-000									768525	623.14
			1.	01-0000-0-5550.00-0000-8200-700-000-000									768527	715.14
			1.	01-0000-0-5550.00-0000-8200-700-000-000									768524	1,273.56
			1.	01-0000-0-5550.00-0000-8200-700-000-000									768528	290.60
			1.	01-0000-0-5550.00-0000-8200-700-000-000									768526	255.25
													WARRANT TOTAL	\$3,157.69

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 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
20102188	003286/	RESERVE ACCOUNT				
		PO-165053	1. 01-0000-0-5960.00-0000-2700-700-000-000		RESERVE ACCT 16143166	3,000.00
			WARRANT TOTAL			\$3,000.00
20102189	001498/	CELESTINE M RIGHETTI				
		PO-160291	1. 01-9040-0-4300.00-1110-3110-420-126-000		REIMBURSEMENT	8.49
			WARRANT TOTAL			\$8.49
20102190	070983/	MARIA RIVERA				
		PO-160285	1. 01-6500-0-5840.00-5770-3600-700-764-000		AUGUST MILEAGE	117.83
			WARRANT TOTAL			\$117.83
20102191	000970/	ROTO ROOTER PLUMBING				
		PO-160216	1. 01-0000-0-5840.00-0000-8110-420-000-000		111603	461.44
			WARRANT TOTAL			\$461.44
20102192	004000/	UNITED SITE SERVICES INC				
		PO-165071	1. 01-0000-0-5540.00-1130-8200-700-000-000		114-3235031	186.47
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-3249677	236.54
			1. 01-0000-0-5540.00-1130-8200-700-000-000		114-3165365	236.54
		PO-169028	1. 01-0000-0-5540.00-0000-8200-740-000-000		114-3245402	107.37
			1. 01-0000-0-5540.00-0000-8200-740-000-000		114-3165295	107.37
			WARRANT TOTAL			\$874.29
20102193	003506/	WEST MARIN COMMUNITY SERVICE				
		PO-165076	1. 01-9642-0-5840.00-8100-5000-107-144-000		FAMILY ADV TOMALES ELEMENTARY	38,302.50
		PO-165077	1. 01-0000-0-5840.00-1110-3110-420-000-000		FAMILY ADV TOMALES HIGH SCHOOL	18,813.00
			2. 01-0000-0-5840.00-1110-3110-420-328-000		SCHOOL BASED STUDENT ASSIST	4,650.00
		PO-165078	1. 01-9642-0-5840.00-8100-5000-108-144-000		FAMILY ADV WEST MARIN SCHOOL	23,190.21
			WARRANT TOTAL			\$84,955.71
20102194	000441/	WEST SONOMA COUNTY DISPOSAL				
		PO-165075	1. 01-0000-0-5550.00-0000-8100-700-000-000		133077	496.06

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0014 09092015AB
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															\$496.06	
20102195	001853/	WESTERN PSYCHOLOGICAL SERVICES														
		PO-160212	1.	01	6500	0	4300	00	5770	1100	108	000	000	WPS-098310	48.83	
WARRANT TOTAL															\$48.83	
*** FUND	TOTALS ***											TOTAL NUMBER OF CHECKS:	37	TOTAL AMOUNT OF CHECKS:	\$110,339.39*	
										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: 0014 09092015AB
 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	
20102196	003553/	CLOVER STORNETTA FARMS INC				
		PO-167004	1. 13-5310-0-4700.00-0000-3700-700-000-000		0100326319	30.75
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100320991	191.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100325929	69.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100325926	110.51
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100326195	203.62
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100320986	283.53
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100326193	142.40
			1. 13-5310-0-4700.00-0000-3700-700-000-000		0100322002	30.75
					WARRANT TOTAL	\$1,061.56
20102197	002520/	COTATI FOOD SERVICE				
		PO-167005	1. 13-5310-0-4700.00-0000-3700-700-000-000		711024	821.38
			1. 13-5310-0-4700.00-0000-3700-700-000-000		710059	1,194.30
			1. 13-5310-0-4700.00-0000-3700-700-000-000		710057	39.70
			1. 13-5310-0-4700.00-0000-3700-700-000-000		710053	996.61
			1. 13-5310-0-4700.00-0000-3700-700-000-000		710052	104.38
			1. 13-5310-0-4700.00-0000-3700-700-000-000		710826	4.59
			1. 13-5310-0-4700.00-0000-3700-700-000-000		711186	13.90
			1. 13-5310-0-4700.00-0000-3700-700-000-000		709624	198.52
			1. 13-5310-0-4700.00-0000-3700-700-000-000		711127	13.90-
					WARRANT TOTAL	\$3,359.48
20102198	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-167011	1. 13-5310-0-4700.00-0000-3700-700-000-000		645616	227.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		644362	123.48
			1. 13-5310-0-4700.00-0000-3700-700-000-000		645617	91.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0014 09092015AB
 FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE					ABA NUM	ACCOUNT NUM	AMOUNT				
	REQ#	REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.				13-5310-0-4700.00-0000-3700-700-000-000						644363	93.72
							WARRANT TOTAL							\$535.20
20102199	002930/	SYSKO SAN FRANCISCO INC												
		PO-167017	1.				13-5310-0-4700.00-0000-3700-700-000-000						508260336	47.86
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508260337	194.12
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508260335	103.96
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508260334	2,162.97
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508120288	1,207.23
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508200535	831.61
			1.				13-5310-0-4700.00-0000-3700-700-000-000						508270560	931.43
							WARRANT TOTAL							\$5,479.18
*** FUND	TOTALS ***						TOTAL NUMBER OF CHECKS:		4				TOTAL AMOUNT OF CHECKS:	\$10,435.42*
							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: 0014 09092015AB
 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	
20102200	003189/	ANCHOR ELECTRIC								
		PO-160302	2.	14-0000-0-4300.00-0000-8110-420-000-000				2907		4,921.45
			1.	14-0000-0-5840.00-0000-8110-420-000-000				2907		3,850.00
				WARRANT TOTAL						\$8,771.45
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	1		TOTAL AMOUNT OF CHECKS:			\$8,771.45*
				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: 0014 09092015AB
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20102201	070975/	CARMEN MERCADO											
		PO-160139	1.	73-0000-0-4300.00-8100-5000-000-514-000								1ST OF 2 SCHOLARSHIPS	500.00
												WARRANT TOTAL	\$500.00
20102202	070866/	HOLLY SORENG											
		PO-160126	1.	73-0000-0-4300.00-8100-5000-000-514-000								CERINI SCHOLARSHIP	1,000.00
												WARRANT TOTAL	\$1,000.00
20102203	070783/	U.C. DAVIS											
		PO-160123	1.	73-0000-0-4300.00-8100-5000-000-514-000								3RD OF 4 SCHOLARSHIPS	10,000.00
												WARRANT TOTAL	\$10,000.00
*** FUND	TOTALS ***					TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$11,500.00*				
						TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*				
						TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*				
*** BATCH TOTALS ***						TOTAL NUMBER OF CHECKS:	45	TOTAL AMOUNT OF CHECKS:	\$141,046.26*				
						TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*				
						TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*				
*** DISTRICT TOTALS ***						TOTAL NUMBER OF CHECKS:	45	TOTAL AMOUNT OF CHECKS:	\$141,046.26*				
						TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$0.00*				
						TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$0.00*				

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0015 09012015AB
 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		
20102517	070364/	APEX LEARNING INC													
		PO-160200	1.	01-6300-0-4200.00-1110-1010-420-000-000								SOINVV00058866		3,000.00	
				WARRANT TOTAL										\$3,000.00	
20102518	002632/	CALIF STATE TEACHERS'													
		PO-160312	1.	01-0000-0-3931.00-1110-1010-700-103-000								61757775936		217,702.63	
		PO-165015	1.	01-0000-0-3931.00-1110-1010-700-103-000								714655184704		26.33	
				WARRANT TOTAL										\$217,728.96	
20102519	003017/	CAMBIUM LEARNING INC													
		PO-160102	1.	01-9642-0-4300.00-1110-1010-108-144-000								RI 1477213		913.54	
				WARRANT TOTAL										\$913.54	
20102520	002493/	CONVERSA INC													
		PO-160231	1.	01-6300-0-4200.00-1110-1010-105-000-000								246		39.96	
				WARRANT TOTAL										\$39.96	
20102521	002719/	CREATIVE CERAMICS													
		PO-160020	1.	01-9040-0-4300.00-1110-1010-107-000-000								71708		122.70	
		PO-160189	1.	01-9641-0-4300.00-1110-1010-105-336-000								71711		95.42	
				WARRANT TOTAL										\$218.12	
20102522	001431/	FEDERAL EXPRESS CORPORATION													
		PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000								5-149-21720		32.81	
				WARRANT TOTAL										\$32.81	
20102523	000063/	HM RECEIVABLES CO. LLC													
		PO-160110	1.	01-6300-0-4200.00-1110-1010-107-000-000								951565052		1,914.92	
			1.	01-6300-0-4200.00-1110-1010-107-000-000								951568821		969.34	
			1.	01-6300-0-4200.00-1110-1010-107-000-000								951645559		85.16	
			1.	01-6300-0-4200.00-1110-1010-107-000-000								951737632		90.18	
				WARRANT TOTAL										\$3,059.60	
20102524	070050/	LAMINATION DEPOT													
		PO-160268	1.	01-9040-0-4300.00-1110-1010-107-000-000								31277		150.01	

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0015 09012015AB
 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						\$150.01
20102525	070518/	LAZEL				
		PO-160043	1. 01-9040-0-4300.00-1110-1010-108-000-000	1477418		99.95
			WARRANT TOTAL			\$99.95
20102526	000159/	NASCO MODESTO				
		PO-160297	1. 01-9040-0-4300.00-1110-1010-107-000-000	94822		113.65
			WARRANT TOTAL			\$113.65
20102527	070979/	NATIONAL BOOK COMPANY				
		PO-160165	1. 01-6300-0-4200.00-1110-1010-420-000-000	667663		715.63
			WARRANT TOTAL			\$715.63
20102528	001524/	OFFICE DEPOT				
		PO-160229	1. 01-6500-0-4300.00-5770-1100-108-000-000	789777527001		9.09
			1. 01-6500-0-4300.00-5770-1100-108-000-000	789777495001		423.30
			1. 01-6500-0-4300.00-5770-1100-108-000-000	789777526001		12.14
		PO-160276	2. 01-1100-0-4300.00-1110-1010-420-000-000	789925719001		50.97
			1. 01-9040-0-4300.00-1110-1010-420-000-000	789925719001		6.39
		PO-160280	3. 01-0000-0-4300.00-0000-8110-420-000-000	790530069001		29.78
			2. 01-1100-0-4300.00-0000-2700-420-000-000	790530136001		4.52
			2. 01-1100-0-4300.00-0000-2700-420-000-000	791223067001		16.26
			2. 01-1100-0-4300.00-0000-2700-420-000-000	790530069001		11.52
			1. 01-1100-0-4300.00-1110-1010-420-000-000	790530136001		4.15
			4. 01-6500-0-4300.00-5770-1100-420-000-000	790530069001		114.68
			WARRANT TOTAL			\$682.80
20102529	001695/	ORIENTAL TRADING COMPANY				
		PO-160085	1. 01-9040-0-4300.00-1110-1010-108-000-000	672657496-01		48.48
			WARRANT TOTAL			\$48.48

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0015 09012015AB
 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
20102530	003808/	PAPERMILL CREEK CHILDREN'S				
		PO-160313	1. 01-9642-0-4300.00-1110-1010-108-144-000	4		1,077.98
		PO-160314	1. 01-9642-0-5840.00-1110-1020-108-144-000	2		4,000.00
		PO-160315	1. 01-9642-0-5840.00-0001-1010-108-144-000	3		18,000.00
		PO-160316	1. 01-9642-0-5840.00-0001-1010-108-144-000	1		7,000.00
			WARRANT TOTAL			\$30,077.98
20102531	070375/	TPRS PUBLISHING				
		PO-160232	1. 01-6300-0-4200.00-1110-1010-105-000-000	35497		17.75
			WARRANT TOTAL			\$17.75
20102532	070987/	ANTHONY WRIGHT				
		PO-160306	1. 01-9040-0-5840.00-1110-1010-108-000-000		PIANO TUNING	330.00
			WARRANT TOTAL			\$330.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$257,229.24*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$257,229.24*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$257,229.24*
			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: 0016 09232015AB
 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		
20103643	003316/	ADTS INC				
		PO-169002	1. 01-0000-0-5840.00-1110-3600-740-000-000	155550		174.00
			WARRANT TOTAL			\$174.00
20103644	001649/	APPLE COMPUTER INC				
		PO-160192	1. 01-0000-0-4400.00-1110-1010-105-000-000	4350569258		1,032.67
		PO-160262	1. 01-9642-0-4300.00-1110-1010-108-144-000	4351603357		8,455.73
			2. 01-9642-0-4400.00-1110-1010-108-144-000	4351815876		3,098.00
		PO-160295	1. 01-1100-0-4400.00-1110-1010-420-000-000	4352022178		1,086.92
			WARRANT TOTAL			\$13,673.32
20103645	070602/	AUS WEST LOCKBOX				
		PO-160007	1. 01-0000-0-5520.00-0000-8200-107-000-000	702384704		87.14
			1. 01-0000-0-5520.00-0000-8200-107-000-000	702404635		87.14
		PO-160008	1. 01-0000-0-5520.00-0000-8200-420-000-000	702404634		194.52
			1. 01-0000-0-5520.00-0000-8200-420-000-000	702384703		194.52
			WARRANT TOTAL			\$563.32
20103646	001775/	BLICK ART MATERIALS				
		PO-160011	1. 01-9040-0-4300.00-1110-1010-106-000-000	4804095		290.68
			2. 01-9040-0-4300.00-1110-1010-108-000-000	4804095		227.86
		PO-160298	1. 01-9040-0-4300.00-1110-1010-107-000-000	4936436		107.45
			WARRANT TOTAL			\$625.99
20103647	003673/	CHRISTINE BOWMAN				
		PO-160338	1. 01-0000-0-4300.00-1110-2700-420-107-000		REISSUE OF LOST CHECK	238.22
			WARRANT TOTAL			\$238.22
20103648	070927/	STANLEY CORREIA				
		PO-165079	1. 01-3310-0-5840.00-5770-3160-700-000-000	9		5,460.00
			WARRANT TOTAL			\$5,460.00
20103649	070827/	RYAN CORRIGAN				
		PO-160318	1. 01-9040-0-4300.00-1110-1010-107-000-000		REIMBURSEMENT	125.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 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						\$125.00
20103650	002553/	DANCE PALACE				
	PO-160345	1.	01-9642-0-5840.00-8100-5000-108-144-000	GR0815-6		2,500.00
		1.	01-9642-0-5840.00-8100-5000-108-144-000	GR0615-37		1,250.00
		1.	01-9642-0-5840.00-8100-5000-108-144-000	GR0815-7		3,000.00
WARRANT TOTAL						\$6,750.00
20103651	070655/	GAY LYNN DUEL				
	PO-160321	1.	01-0000-0-5200.00-1110-1010-105-000-000	AUGUST MILEAGE		20.13
WARRANT TOTAL						\$20.13
20103652	001431/	FEDERAL EXPRESS CORPORATION				
	PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000	5-156-11114		64.98
WARRANT TOTAL						\$64.98
20103653	004075/	FIRST NATIONAL BANK OMAHA				
	PO-160114	1.	01-9040-0-4300.00-1110-1010-420-000-000	160114		164.89
WARRANT TOTAL						\$164.89
20103654	070808/	FURNITURE FOOTIES LLC				
	PO-160308	1.	01-0000-0-4300.00-0000-8110-420-000-000	PO 160308		104.04
WARRANT TOTAL						\$104.04
20103655	004306/	GE CAPITAL				
	PO-165098	1.	01-0000-0-5605.00-1110-1010-107-000-000	63423772		260.13
	PO-165100	1.	01-0000-0-5605.00-1110-1010-105-000-000	63432018		265.48
WARRANT TOTAL						\$525.61
20103656	070952/	KAISER				
	PO-169016	1.	01-0000-0-5847.00-1110-3600-740-000-000	320900956875		115.00
WARRANT TOTAL						\$115.00
20103657	070855/	ANNE SPITLER KASHUBA				
	PO-160350	1.	01-6500-0-5200.00-5770-1100-700-000-000	AUGUST MILEAGE		47.27
WARRANT TOTAL						\$47.27

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 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
20103658	003819/	KOEHLER-CRAIG KAREN L				
		PO-160320	1. 01-4035-0-5200.00-1110-1010-107-000-000		SEPTEMBER MILEAGE	19.55
					WARRANT TOTAL	\$19.55
20103659	000756/	MARIN SCHOOLS INS. AUTHORITY				
		PO-165118	1. 01-0000-0-3602.00-0000-7200-700-000-000		MSIA-2016-WC-002	11,721.00
					WARRANT TOTAL	\$11,721.00
20103660	003049/	MATTHEW NAGLE				
		PV-160028	01-0000-0-4300.00-0000-8200-108-000-000		PETTY CASH	15.00
			01-0000-0-4300.00-1110-2700-108-107-000		PETTY CASH	18.56
			01-0000-0-5960.00-0000-2700-700-000-000		PETTY CASH	8.91
			01-0000-0-5960.00-0000-2700-700-000-000		PETTY CASH	14.72
			01-0000-0-5960.00-0000-2700-700-000-000		PETTY CASH	6.97
			01-1100-0-4300.00-0000-2700-108-000-000		PETTY CASH	7.65
			01-1100-0-4300.00-1110-1010-108-000-000		PETTY CASH	7.03
			01-1100-0-4300.00-1110-1010-108-000-000		PETTY CASH	1.72
			01-9040-0-4300.00-1110-1010-108-000-000		PETTY CASH	29.41
			01-9642-0-4300.00-1110-1010-108-144-000		PETTY CASH	13.11
			01-9642-0-4300.00-8100-5000-108-144-000		PETTY CASH	39.06
					WARRANT TOTAL	\$162.14
20103661	000261/	MCGRAW-HILL SCHOOL EDUCATION				
		PO-160269	1. 01-6300-0-4200.00-1110-1010-108-000-000		88226750001	192.32
					WARRANT TOTAL	\$192.32
20103662	070752/	MATTHEW NAGLE				
		PO-160322	1. 01-9642-0-4300.00-1110-1010-108-144-000		REIMBURSEMENT	242.47
		PO-160342	1. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	368.53
					WARRANT TOTAL	\$611.00

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 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	
20103663	001019/	PAUL W NORRIS				
		PO-160310	1. 01-0000-0-5839.00-0000-8200-700-000-000		PROPERTY TAX REIMBURSEMENT	329.00
					WARRANT TOTAL	\$329.00
20103664	004433/	NORTH BAY LIGHTING AND				
		PO-160324	1. 01-0000-0-4300.00-0000-8110-106-000-000	14938		101.93
					WARRANT TOTAL	\$101.93
20103665	000708/	NORTH BAY PETROLEUM				
		PO-169024	1. 01-0000-0-4301.00-1110-3600-740-000-000	0142191		1,701.47
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0138538		583.96
			1. 01-0000-0-4301.00-1110-3600-740-000-000	1738069		45.06
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0131807		1,367.56
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0140926		988.75
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0141072		508.74
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0140809		1,300.83
			1. 01-0000-0-4301.00-1110-3600-740-000-000	0141179		789.15
					WARRANT TOTAL	\$7,285.52
20103666	003560/	NORTH COAST REGION CATA				
		PO-160330	1. 01-7010-0-5300.00-1471-1010-420-000-000		MEETING FEES	125.00
					WARRANT TOTAL	\$125.00
20103667	070850/	OCCUPATIONAL HEALTH CENTERS				
		PO-169043	1. 01-0000-0-5847.00-1110-3600-740-000-000	60843855		84.50
					WARRANT TOTAL	\$84.50
20103668	001524/	OFFICE DEPOT				
		PO-160204	1. 01-9040-0-4300.00-1110-1010-105-000-000	786731711001		118.79
			1. 01-9040-0-4300.00-1110-1010-105-000-000	786731715001		272.71
		PO-160233	2. 01-1100-0-4300.00-0000-2700-105-000-000	788959258002		3.24
			2. 01-1100-0-4300.00-0000-2700-105-000-000	788959258001		14.52

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
		2.	01-1100-0-4300.00-0000-2700-105-000-000	788959259001		43.49
		2.	01-1100-0-4300.00-0000-2700-105-000-000	788958880001		29.20
		1.	01-9040-0-4300.00-1110-1010-105-000-000	790460319001		15.54
		1.	01-9040-0-4300.00-1110-1010-105-000-000	788959259001		64.94
	PO-160235	1.	01-9040-0-4300.00-1110-1010-108-000-000	789902393001		59.52
	PO-160277	1.	01-9040-0-4300.00-1110-1010-420-000-000	789727781001		167.80
	PO-160279	1.	01-9040-0-4300.00-1110-1010-108-000-000	790467526001		137.61
	PO-160280	1.	01-1100-0-4300.00-1110-1010-420-000-000	790530135002		29.78
	PO-160281	1.	01-9040-0-4300.00-1110-1010-108-000-000	790909175001		8.21
		1.	01-9040-0-4300.00-1110-1010-108-000-000	790909074001		25.94
		1.	01-9040-0-4300.00-1110-1010-108-000-000	791222516001		125.64
	PO-160282	1.	01-6500-0-4300.00-5770-1100-108-000-000	790913436001		271.96
	PO-160294	1.	01-1100-0-4300.00-0000-2700-420-000-000	791200455001		7.85
		1.	01-1100-0-4300.00-0000-2700-420-000-000	791200576001		23.59
		3.	01-1100-0-4300.00-1110-1010-420-000-000	791200575001		10.84
		3.	01-1100-0-4300.00-1110-1010-420-000-000	791200455001		2.28
		2.	01-6500-0-4300.00-5770-1100-420-000-000	791200455001		13.50
	PO-160307	2.	01-1100-0-4300.00-0000-2700-420-000-000	791559986001		0.80
		1.	01-6500-0-4300.00-5770-1100-420-000-000	791559986001		167.11
			WARRANT TOTAL			\$1,614.86
20103669	001935/	OFFICE MAX CONTRACT INC.				
	PO-160083	1.	01-1100-0-4300.00-1110-1010-420-000-000	626826		283.84
			WARRANT TOTAL			\$283.84
20103670	001600/	PETERSON TRUCKS INC				
	PO-169023	1.	01-0000-0-4316.00-1110-3600-740-000-000	246454P		1,604.75

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
			1.	01-0000-0-4316.00-1110-3600-740-000-000											CM244591P	379.16-
			1.	01-0000-0-4316.00-1110-3600-740-000-000											CM246454P	545.58-
			1.	01-0000-0-4316.00-1110-3600-740-000-000											245061P	85.03
			1.	01-0000-0-4316.00-1110-3600-740-000-000											FINANCE CHARGE	3.08
			1.	01-0000-0-4316.00-1110-3600-740-000-000											245056P	120.94
															WARRANT TOTAL	\$889.06
20103671	000099/	POINT REYES LIGHT INC														
		PO-160354	1.	01-0000-0-5803.00-0000-7100-700-000-000											332477	75.00
															WARRANT TOTAL	\$75.00
20103672	002531/	Laurie M Rubin														
		PO-160317	1.	01-4203-0-4300.00-1110-1010-700-000-000											REIMB CELDT TRAINING FOOD	12.46
		PO-160339	1.	01-9040-0-4300.00-1110-1010-105-000-000											REIMBURSEMENT ELD BOOKS	43.01
															WARRANT TOTAL	\$55.47
20103673	004091/	SHORELINE ACRES INC														
		PO-160335	1.	01-9642-0-5840.00-0001-2140-107-144-000											SALARY FOR SHORELINE ACRES	1,050.00
															WARRANT TOTAL	\$1,050.00
20103674	003005/	SONOMA COUNTY OFFICE OF ED														
		PO-160334	1.	01-0000-0-5829.00-0000-7100-700-000-000											IN16-00414	175.90
															WARRANT TOTAL	\$175.90
20103675	001256/	SONOMA MEDIA INVESTMENTS LLC														
		PO-160336	1.	01-0000-0-5803.00-0000-7100-700-000-000											SHORT PAY INVOICE 10826021	187.00
															WARRANT TOTAL	\$187.00
20103676	003538/	VANESSA J STAPLES														
		PO-160352	1.	01-6300-0-4200.00-1110-1010-108-000-000											BRAINOLGY	400.00
			1.	01-6300-0-4200.00-1110-1010-108-000-000											CLASS SUPPLIES	142.23
															WARRANT TOTAL	\$542.23
20103677	000117/	T & B SPORTS														
		PO-160097	1.	01-0000-0-4300.00-1130-4200-420-000-000											169247-00	58.59

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0016 09232015AB
 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						\$58.59
20103678	003302/	TOMALES VILLAGE COMMUNITY				
		PO-165070	1. 01-0000-0-5540.00-0000-8200-700-000-000	14-1600		79,088.21
WARRANT TOTAL						\$79,088.21
20103679	070672/	TRANSBAY SECURITY SERVICES INC				
		PO-160325	1. 01-0000-0-4300.00-0000-8110-108-000-000	60888		50.97
WARRANT TOTAL						\$50.97
20103680	003292/	UNISOURCE WORLDWIDE INC				
		PO-160166	1. 01-0000-0-4300.00-0000-8110-420-000-000	63131631734		2.01
			2. 01-0000-0-4300.00-0000-8200-420-000-000	63131643258		807.05
			2. 01-0000-0-4300.00-0000-8200-420-000-000	63131631734		140.69
WARRANT TOTAL						\$949.75
20103681	070634/	WATERSAVERS IRRIGATION INC				
		PO-160326	1. 01-0000-0-4300.00-0000-8110-108-000-000	1594536-00		40.67
WARRANT TOTAL						\$40.67
20103682	003224/	DAVID W WHITNEY				
		PO-160351	1. 01-9040-0-4300.00-1110-1010-108-000-000		REIMBURSEMENT	54.58
WARRANT TOTAL						\$54.58
20103683	070335/	DEAN WILEN				
		PO-160349	1. 01-0000-0-5839.00-1110-3600-740-000-000		DMV REIMBURSEMENT	42.00
WARRANT TOTAL						\$42.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	41	TOTAL AMOUNT OF CHECKS:	\$134,441.86*
			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: 0016 09232015AB
 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	
20103684	070602/	AUS WEST LOCKBOX				
		PO-167001	1. 13-5310-0-5520.00-0000-8200-700-000-000		702384702	71.06
			1. 13-5310-0-5520.00-0000-8200-700-000-000		702404633	71.06
			WARRANT TOTAL			\$142.12
20103685	003553/	CLOVER STORNETTA FARMS INC				
		PO-167004	1. 13-5310-0-4700.00-0000-3700-700-000-000		100320563	69.00
			1. 13-5310-0-4700.00-0000-3700-700-000-000		100320562	127.01
			WARRANT TOTAL			\$196.01
20103686	004349/	HUBERT COMPANY				
		PO-160103	1. 13-5310-0-4300.00-0000-3700-700-000-000		40433181	107.97
			1. 13-5310-0-4300.00-0000-3700-700-000-000		404331	779.09
			1. 13-5310-0-4300.00-0000-3700-700-000-000		404339	192.88
			WARRANT TOTAL			\$1,079.94
20103687	070570/	MARIN-SONOMA PRODUCE COMPANY				
		PO-167011	1. 13-5310-0-4700.00-0000-3700-700-000-000		646797	150.20
			1. 13-5310-0-4700.00-0000-3700-700-000-000		646473	237.91
			1. 13-5310-0-4700.00-0000-3700-700-000-000		647401	380.79
			1. 13-5310-0-4700.00-0000-3700-700-000-000		647402	158.45
			1. 13-5310-0-4700.00-0000-3700-700-000-000		646474	205.82
			WARRANT TOTAL			\$1,133.17
20103688	004125/	SEVEN UP BOTTLING CO OF S.F.				
		PO-167015	1. 13-5310-0-4700.00-0000-3700-700-000-000		5254548818	124.80
			WARRANT TOTAL			\$124.80
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$2,676.04*
			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: 0016 09232015AB
 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			
20103689	003189/	ANCHOR ELECTRIC										
		PO-160343	2.	14-0000-0-4300.00-0000-8110-420-000-000					2908	2,465.42		
			1.	14-0000-0-5840.00-0000-8110-420-000-000					2908	1,360.00		
									WARRANT TOTAL	\$3,825.42		
*** FUND	TOTALS ***								TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$3,825.42*
									TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
									TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***								TOTAL NUMBER OF CHECKS:	47	TOTAL AMOUNT OF CHECKS:	\$140,943.32*
									TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
									TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***								TOTAL NUMBER OF CHECKS:	47	TOTAL AMOUNT OF CHECKS:	\$140,943.32*
									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: 0017 09282015AB
 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
20104061	003393/	AMAZON														
		PO-160201	1.	01-1100-0-4300.00-1110-1010-420-000-000											080336137546	77.30
			1.	01-1100-0-4300.00-1110-1010-420-000-000											284857906869	49.99
		PO-160202	1.	01-9040-0-4300.00-1110-1010-420-000-000											129398931684	2.26
			1.	01-9040-0-4300.00-1110-1010-420-000-000											086322793501	224.53
			1.	01-9040-0-4300.00-1110-1010-420-000-000											086322596151	7.40
			1.	01-9040-0-4300.00-1110-1010-420-000-000											090360732496	79.63
			1.	01-9040-0-4300.00-1110-1010-420-000-000											121088240369	74.31
			1.	01-9040-0-4300.00-1110-1010-420-000-000											203198842887	24.34
		PO-160210	1.	01-9040-0-4300.00-1110-1010-105-000-000											170151670888	85.43
		PO-160213	1.	01-9040-0-4300.00-1110-1010-420-000-000											245651420727	119.20
		PO-160217	1.	01-6500-0-4300.00-5770-1100-420-000-000											120232490161	475.24
		PO-160244	1.	01-9040-0-4300.00-1110-1010-105-000-000											192542459703	36.46
			1.	01-9040-0-4300.00-1110-1010-105-000-000											156413103623	27.59
			1.	01-9040-0-4300.00-1110-1010-105-000-000											251322737155	15.97
		PO-160245	1.	01-1100-0-4300.00-1110-1010-420-000-000											015346889250	45.76
		PO-160249	1.	01-1100-0-4300.00-1110-1010-420-000-000											106329576114	19.75
			1.	01-1100-0-4300.00-1110-1010-420-000-000											19300744733	158.20
			1.	01-1100-0-4300.00-1110-1010-420-000-000											019304592511	76.14
		PO-160253	1.	01-0000-0-4300.00-0000-7200-700-000-000											282179694193	31.05
		PO-160261	1.	01-6300-0-4200.00-1110-1010-420-000-000											048220047922	11.99
			1.	01-6300-0-4200.00-1110-1010-420-000-000											159560436285	13.86
			1.	01-6300-0-4200.00-1110-1010-420-000-000											16412375461	8.97
			1.	01-6300-0-4200.00-1110-1010-420-000-000											261454452024	13.93

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 09282015AB
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	AMOUNT
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
			1.	01-6300-0-4200.00-1110-1010-420-000-000										252565751671	8.92
			1.	01-6300-0-4200.00-1110-1010-420-000-000										073052780140	8.00
			1.	01-6300-0-4200.00-1110-1010-420-000-000										203210272196	5.88
			1.	01-6300-0-4200.00-1110-1010-420-000-000										178776707523	9.24
			1.	01-6300-0-4200.00-1110-1010-420-000-000										054475374806	9.14
			1.	01-6300-0-4200.00-1110-1010-420-000-000										114952147475	7.55
	PO-160283		1.	01-1100-0-4300.00-1110-1010-420-000-000										168201349850	222.86
	PO-160300		1.	01-1100-0-4300.00-0000-2700-420-000-000										024752497055	36.74
				WARRANT TOTAL										\$1,987.63	
20104062	000089/02	AT & T													
	PO-165006		1.	01-0000-0-5940.00-0000-2700-700-000-000										SEPT 7TH THRU OCT 6TH	2,416.77
			2.	01-0000-0-5940.00-0000-7200-700-000-000										SEPT 7TH THRU OCT 6TH	268.53
				WARRANT TOTAL										\$2,685.30	
20104063	000089/	AT&T													
	PO-165007		1.	01-0000-0-5970.00-0000-2700-700-000-000										7078782104	98.32
			2.	01-0000-0-5970.00-1110-3600-740-000-000										7078782221	109.40
				WARRANT TOTAL										\$207.72	
20104064	070336/	BAY ALARM COMPANY													
	PO-165010		1.	01-0000-0-5620.00-0000-8100-105-000-000										1314628 - 1314628	171.03
			3.	01-0000-0-5620.00-0000-8100-106-000-000										1314628 - 1314828	89.34
			3.	01-0000-0-5620.00-0000-8100-106-000-000										1314628 - 1315528	49.85
			4.	01-0000-0-5620.00-0000-8100-107-000-000										1314628 - 1315028	87.52
			4.	01-0000-0-5620.00-0000-8100-107-000-000										1314628 - 1314928	130.19
			4.	01-0000-0-5620.00-0000-8100-107-000-000										1314628 - 1315728	89.99
			6.	01-0000-0-5620.00-0000-8100-108-000-000										1314628 - 1875428	40.52

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 09282015AB
 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										1314628- 1315428	96.03
			6.	01-0000-0-5620.00-0000-8100-108-000-000										1314628 - 1314728	92.39
			5.	01-0000-0-5620.00-0000-8100-420-000-000										1314628 - 1315828	151.27
			5.	01-0000-0-5620.00-0000-8100-420-000-000										1314628 - 1315328	111.83
			2.	01-0000-0-5620.00-0000-8100-700-000-000										1314628 - 1314328	65.64
		PO-169003	1.	01-0000-0-5620.00-1110-3600-740-000-000										1314628 - 1315228	103.40
			1.	01-0000-0-5620.00-1110-3600-740-000-000										1314628 - 1315128	53.49
			WARRANT TOTAL												\$1,332.49
20104065	001775/	BLICK ART MATERIALS													
		PO-160332	1.	01-9642-0-4300.00-1110-1010-108-144-000										4972799	111.30
			WARRANT TOTAL												\$111.30
20104066	003128/	BLUE TARP FINANCIAL INC													
		PO-160208	1.	01-0000-0-4300.00-0000-8110-420-000-000										33647990	165.47
			WARRANT TOTAL												\$165.47
20104067	070437/	INC CARNEGIE LEARNING													
		PO-160304	1.	01-6300-0-4200.00-1110-1010-420-000-000										1015515	169.20
			WARRANT TOTAL												\$169.20
20104068	003857/	CDW GOVERNMENT INC													
		PO-160296	1.	01-1100-0-4300.00-1110-1010-420-000-000										ZC85227	107.42
			WARRANT TOTAL												\$107.42
20104069	070920/	CENGAGE LEARNING													
		PO-160170	1.	01-6300-0-4200.00-1110-1010-420-000-000										56242873	4,341.33
			2.	01-6500-0-4200.00-5770-1100-420-000-000										56242873	142.65
			WARRANT TOTAL												\$4,483.98
20104070	003349/	CONNEY SAFETY PRODUCTS													
		PO-160266	1.	01-7010-0-4300.00-1471-1010-420-000-000										05008881	325.23
			1.	01-7010-0-4300.00-1471-1010-420-000-000										05003808	597.85

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 09282015AB
 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														\$923.08	
20104071	000030/	DECARLI'S													
		PO-165019	1.	01-0000-0-5505.00-0000-8200-700-000-000										Q73883	17.43
			1.	01-0000-0-5505.00-0000-8200-700-000-000										Q73884	87.92
			1.	01-0000-0-5505.00-0000-8200-700-000-000										Q73885	170.29
			1.	01-0000-0-5505.00-0000-8200-700-000-000										Q73882	99.01
WARRANT TOTAL														\$374.65	
20104072	070807/	DOCUMENT TRACKING SERVICES LLC													
		PO-165021	1.	01-0000-0-5840.00-0000-2700-700-000-000										9497103	2,250.00
WARRANT TOTAL														\$2,250.00	
20104073	001431/	FEDERAL EXPRESS CORPORATION													
		PO-165027	1.	01-0000-0-5960.00-0000-7200-700-000-000										5-163-51843	32.49
WARRANT TOTAL														\$32.49	
20104074	004075/	FIRST NATIONAL BANK OMAHA													
		PO-160356	1.	01-0000-0-5200.00-0000-7100-700-000-000										CSBA	490.00
		PO-169038	1.	01-0000-0-4316.00-1110-3600-740-000-000										COSTCO CHARGE	347.18
WARRANT TOTAL														\$837.18	
20104075	070808/	FURNITURE FOOTIES LLC													
		PO-160328	1.	01-6500-0-4300.00-5770-1100-420-000-000										FLOOR PROTECTORS	43.47
WARRANT TOTAL														\$43.47	
20104076	004306/	GE CAPITAL													
		PO-165101	1.	01-0000-0-5605.00-1110-1010-107-000-000										63434217	349.37
		PO-165103	1.	01-0000-0-5605.00-1110-1010-108-000-000										63461935	349.37
		PO-165104	1.	01-0000-0-5605.00-1110-1010-420-000-000										63444037	415.56
WARRANT TOTAL														\$1,114.30	
20104077	070988/	KIM HARVELL													
		PO-160348	1.	01-9642-0-4300.00-1110-1010-108-144-000										REIMBURSEMENT	167.09

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 09282015AB
 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						\$167.09
20104078	070965/	LAMINATOR				
	PO-160042	1.	01-1100-0-4300.00-1110-1010-420-000-000	LMI0174219		70.02
WARRANT TOTAL						\$70.02
20104079	070818/	LANGUAGE PEOPLE INC				
	PO-165035	1.	01-0000-0-5840.00-0000-7110-700-000-000	114021		118.86
		1.	01-0000-0-5840.00-0000-7110-700-000-000	114017		126.56
		2.	01-0000-0-5840.00-1110-2700-700-000-000	114018		75.00
		2.	01-0000-0-5840.00-1110-2700-700-000-000	114016		75.00
		2.	01-0000-0-5840.00-1110-2700-700-000-000	114019		75.00
		2.	01-0000-0-5840.00-1110-2700-700-000-000	114020		95.76
WARRANT TOTAL						\$566.18
20104080	070510/	LOZANO SMITH LLP				
	PO-165040	1.	01-0000-0-5829.00-0000-7100-700-000-000	01634		3,320.00
WARRANT TOTAL						\$3,320.00
20104081	000180/	MARIN COUNTY OFFICE OF ED				
	PO-165113	1.	01-0000-0-5960.00-0000-7200-700-000-000	1690139		36.38
WARRANT TOTAL						\$36.38
20104082	001524/	OFFICE DEPOT				
	PO-160307	1.	01-6500-0-4300.00-5770-1100-420-000-000	791560023001		155.35
	PO-160323	1.	01-9040-0-4300.00-1110-1010-108-000-000	792483586001		13.01
		1.	01-9040-0-4300.00-1110-1010-108-000-000	792483585001		5.83
		1.	01-9040-0-4300.00-1110-1010-108-000-000	792483301001		157.40
	PO-160329	1.	01-1100-0-4300.00-1110-1010-420-000-000	793961972001		62.02
		1.	01-1100-0-4300.00-1110-1010-420-000-000	793961900001		43.93
	PO-160333	1.	01-9040-0-4300.00-1110-1010-107-000-000	791868766001		72.21

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
 BATCH: 0017 09282015AB
 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						\$509.75
20104083	000094/	P G & E				
		PO-165051	1. 01-0000-0-5510.00-0000-8100-700-000-000		8156265086-1	475.56
			1. 01-0000-0-5510.00-0000-8100-700-000-000		3566004961-6	21.45
WARRANT TOTAL						\$497.01
20104084	000589/	PACIFIC TELEMAGEMENT SERVICE				
		PO-165049	1. 01-0000-0-5970.00-0000-2700-700-000-000		783331	75.00
WARRANT TOTAL						\$75.00
20104085	070890/	PATRICIA PIKE				
		PO-160365	1. 01-0000-0-5200.00-1110-3600-700-141-000		AUGUST/SEPTEMBER MILEAGE	418.60
WARRANT TOTAL						\$418.60
20104086	000099/	POINT REYES LIGHT INC				
		PO-160354	1. 01-0000-0-5803.00-0000-7100-700-000-000		332603	75.00
WARRANT TOTAL						\$75.00
20104087	002227/	RILEYSTREET ENTERPRISES INC				
		PO-160273	1. 01-9040-0-4300.00-1110-1010-420-000-000		322771	455.05
WARRANT TOTAL						\$455.05
20104088	000103/	SCHOLASTIC INC				
		PO-160203	1. 01-6300-0-4200.00-1110-1010-105-000-000		M5604333	54.45
		PO-160299	1. 01-3550-0-4300.00-1470-1010-420-000-000		M5621229	305.25
WARRANT TOTAL						\$359.70
20104089	004000/	UNITED SITE SERVICES INC				
		PO-165071	1. 01-0000-0-5540.00-1130-8200-700-000-000		114-3322518	194.37
		PO-169028	1. 01-0000-0-5540.00-0000-8200-740-000-000		114-3337902	111.32
WARRANT TOTAL						\$305.69
20104090	070587/	VERIZON WIRELESS				
		PO-165073	2. 01-0000-0-5920.00-0000-2700-700-000-000		7073385669	53.29
			2. 01-0000-0-5920.00-0000-2700-700-000-000		7073385484	53.29

DISTRICT: 064 SHORELINE UNIFIED SCHOOL DIST.
BATCH: 0017 09282015AB
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	AMOUNT	
	REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION		
			3.											4157477292	63.29	
			1.											7074814068	53.29	
			1.											7074814067	54.64	
			1.											4157477293	53.29	
			WARRANT TOTAL													\$331.09
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:				30	TOTAL AMOUNT OF CHECKS:				\$24,012.24*				
			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: 0017 09282015AB
 FUND : 73 FOUNDATION TRUST FUND #1

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	
20104091	070968/	ELIZABETH APARICIO												
		PO-160132	1.	73-0000-0-4300.00-8100-5000-000-514-000									CERINI SCHOLARSHIP	500.00
													WARRANT TOTAL	\$500.00
*** FUND	TOTALS ***													
						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$500.00*
						TOTAL ACH GENERATED:							TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:							TOTAL AMOUNT OF EFT:	\$.00*
*** BATCH	TOTALS ***													
						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$24,512.24*
						TOTAL ACH GENERATED:							TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:							TOTAL AMOUNT OF EFT:	\$.00*
*** DISTRICT	TOTALS ***													
						TOTAL NUMBER OF CHECKS:							TOTAL AMOUNT OF CHECKS:	\$24,512.24*
						TOTAL ACH GENERATED:							TOTAL AMOUNT OF ACH:	\$.00*
						TOTAL EFT GENERATED:							TOTAL AMOUNT OF EFT:	\$.00*

SHORELINE UNIFIED SCHOOL DISTRICT

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



September 10, 2015

Ms. Annie VanPeer
2760 Redwood Hwy South
Petaluma, CA 94952

Dear Annie:

This letter serves as notification that you are being released from your probationary period as a bus driver effective September 9, 2015.

Should you have any questions, please contact me at (707) 878-2257.

Sincerely,

Nancy Neu
Superintendent

Cc: Bruce Abbott, CBO
Becky Evenich, Payroll
George Borges, Transportation

Marin General Hospital

Provision of Certified Athletic Trainer & Other Sports Medicine Services San Rafael High School

Project Understanding/Purpose

Provide certified athletic training services to Tomales High School from October 2015 through June 31, 2015; including but not limited to, pre-game taping, game training supervision, athletic performance and sports medicine assistance services performed in connection with the school's athletic program.

Scope of Work

1. All services will be provided by a Certified Athletic Trainer.
2. Marin General Hospital's (MGH) certified athletic trainer (ATC) shall perform all of the duties associated with a Certified Athletic Trainer; including but not limited to sports medicine diagnosis and treatment, injury prevention, rehabilitation and the completion of all required Tomales City Schools injury documentation.
3. MGH shall arrange for and maintain baseline concussion testing for Tomales student athlete. Revolution's baseline concussion testing shall include ImPACT neuro-cognitive and BESS balance testing at a minimum. Revolution will also provide a concussion policy and protocol for San Rafael High School.
4. MGH's ATC will communicate in a timely manner with all athletes, parents and coaches.
5. The days of service will include Thanksgiving Break, Winter Break and Spring Break or calendared holidays when Tomales' athletes are practicing or competing.
6. Services will begin in October 2015 and concluding no later than end of June 2015 or when the last Tomales High School athletic competition has been completed, but no sooner than May 8, 2015.
7. MGH ATC will attend all away Football games.
8. Basic days of service will be Monday through Friday. Basic hours of service when school is in session will be from 2:30 PM until 7:30 PM. Service will be provided five hours per day and will not exceed ten (10) hours per week (Monday through Friday and Friday or Saturday game day). In addition, MGH ATC will also attend Friday and/or Saturday game day events. Basic hours will be from approximately 12 PM to 5 PM.
9. Basic hours of services will be adjusted during breaks or calendared holidays when Tomales athletes are practicing or competing.

Deliverables

At the completion of the semester, MGH will provide a written injury incidence report for the Tomales High School Athletic Department.

ATC Fee Schedule

- \$30 per hour for weekday ATC services
- \$40 per hour for weekend ATC services

Additional Services

- Baseline concussion and balance testing - \$20 per athlete
- Impact Sensors (through our partner Triax Technologies) - \$149 per athlete

Total services provided will not exceed \$17,000 for the 2015/2016 school year

INTERDISTRICT TRANSFERS

2014-15

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

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

2015-16

INCOMING:	New	Renewing	Petaluma	Coast Guard	Sebastopol	Santa Rosa	Employee's	Other	
BBS	2					1		1	Monte Rio
INV		1					1		
WMS	5	3	2				1	5	2 Nicasio & 3 RP
TES	22	30	18	17	5	1	8	3	Rohnert Par
THS	9	28	17	4	3	4	5	4	Rohnert Par
Total Incoming=100	38	62	37	21	8	6	15	13	

OUTGOING:	New	Renewing	Petaluma	Nicasio	Sebastopol	Santa Rosa	Novato	Other	
BBS	1				1				
INV	3	1	2	2					
WMS		14		9				5	Bo-Stinson Lagunitas
TES	3	2	1		3	1			
THS	7	11	4		11		2	1	
Total Outgoing= 42	14	28	7	11	15	1	2	6	

Totals updated on: October 6, 2015 Incoming: 4 Outgoing: 1 from last month

**TENTATIVE AGREEMENT
BETWEEN
SHORELINE UNIFIED SCHOOL DISTRICT
AND
SHORELINE EDUCATION ASSOCIATION
August 10th, 2015**

The parties have met and agreed to the following changes to the current collective bargaining agreement beginning with 2015-2016.

Article V – Wages

5.1 Salary

For the 2015-16 school year the Certificated Salary Schedule shall be increased by four percent (4%) across the board.

For the 2016-17 school year the Certificated Salary Schedule shall be increased by two percent (2%) across the board.

For the 2017-18 school year the Certificated Salary Schedule shall be increased by two percent (2%) across the board.

Article VI – Health and Welfare Benefits

6.1 Delete and re-number.

6.2.1 ~~Effective October 1, 2013,~~ The District shall offer the following plan for each full-time Certificated Employee.

Health: The district will offer a high-deductible high-premium (HDHP) – Health Savings Account (HSA) plan. The district will pay the total annual deductible into the health savings plan (Single -\$3,000; Plus one and Family - \$6,000) at the beginning of the 2015-16 school year. In subsequent years, the district will contribute an amount equal to the annual deductible at the beginning of each year. These funds will stay with the employee and unused funds will roll over each year. The district would cap Health and Welfare benefits at \$18,000 annually. In addition, the district will pay the cost of single

coverage for Dental, Vision and Life Insurance coverage. Employees can request additional coverage at their own cost.

When Bargaining unit members are married and are both eligible for Family or Plus one coverage, only one member may receive Family or Plus one coverage. The other member will be eligible to receive Single coverage, and the district will contribute the annual family deductible amount to the HSA for each bargaining unit member.

6.3 through 6.8 – No changes.

Article XVI – Completion of Agreement

16.1 – No change.

16.2 – No change.

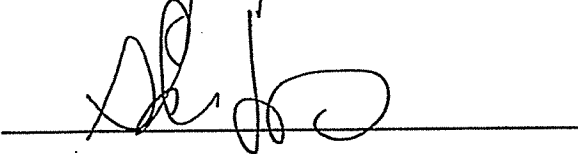
16.3 This is a three (3) year closed agreement (~~2012-13, 2013-14, and 2014-15~~) (2015-16, 2016-17, and 2017-18).

This contract is an open and on-going agreement subject to revision at any time during the school year as mutually agreed upon by the Shoreline Unified School District and Shoreline Education Association.

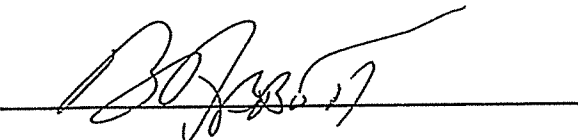
For District:

For: Shoreline Education association:

Nancy New

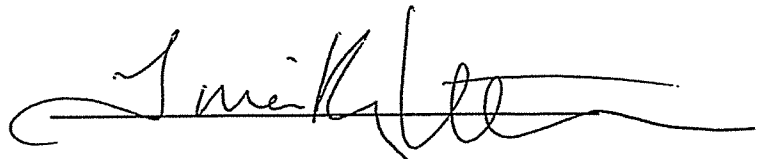


R. Wilks



Meredith Reed

Nancy J. Smith

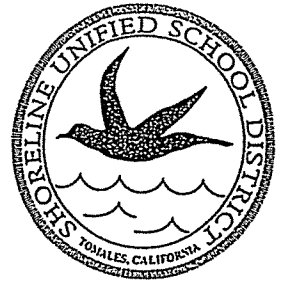


Date: 8/10/2015

Date: 8-10-2015

SHORELINE UNIFIED SCHOOL DISTRICT

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



SHORELINE UNIFIED SCHOOL DISTRICT SIDE LETTER OF AGREEMENT

This Side Letter of Agreement is entered into this fourteenth day of September 2015 by and between the Shoreline Unified School District ("District") and Shoreline Education Association ("SEA") to clarify the intent of the parties in connection with the August 10, 2015 Tentative Agreement.

1. On August 10, 2015, the parties met and reached a Tentative Agreement covering the period of July 1, 2015 through June 30, 2018.
2. The parties agree that there is a need to clarify a couple items related to Article VI Health and Welfare Benefits which are as follows:
 - a. For the 2015-2016 year only, the District will double the amount paid into a unit member's Health Savings Account ("HSA") which will be \$3,000 for single and \$6,000 for employee plus one and family. In 2016-2017 and future years, the District's contributions will be equal to the annual deductible at the beginning of the year (currently \$1,500 for single and \$3,000 for employee plus one and family).
 - b. For the 2015-2016 year only, for those unit members who are married and employees of the District, the District will only pay the \$6,000 for each member of the married couple into a single HSA. In 2016-2017 and future years, the ongoing payment into the HSA shall be \$3,000 for each member of the married couple into a single HSA.
 - c. In connection with the double HSA payment for married couples, for 2015-2016 as referenced in 2b above, and since the HSA payment exceeds the amount statutorily authorized, the amount exceeding the statutory amount will be treated as additional wages for the married couple.

3. This Side Letter of Agreement is non-precedent setting and is provided for the sole purpose to clarify the HSA issues.

District:

Nancy New
9/14/15
Date

SEA:

[Signature]
9/17/15 Anne Halley 9/17/15
Date

MEMORANDUM OF UNDERSTANDING

Between the
Shoreline Education Association
and the
Shoreline Unified School District
August 10th, 2015

The parties agree to establish a Joint Committee on Health and Welfare Insurance Benefits. The purpose of the Joint Committee will be to ensure the funds spent by the Shoreline District and its employees provides the best insurance coverage possible within the financial constraints of the Shoreline district and its employees.

The Joint Committee will be responsible for annually reviewing the packages and rates provided by our insurance carriers and making recommendations to the Superintendent on changes that could improve service without additional cost or reduce cost without reducing service. Any recommendations that required changes to the Association's contract will need to be negotiated as part of the established negotiation process.

The Joint Committee will be comprised of 2 SEA members, 2 CSEA members, a member of the administrative team and the CBO. The Committee will meet as needed during the spring of each year as rate information for the upcoming year becomes available.

For District:

For: Shoreline Education association:

Nancy Neu

[Signature]

[Signature]

[Signature]

[Signature]

Meredith Leach

Noel J. Smith

[Signature]

Date: 8/10/2015

Date: 8-10-2015

SHORELINE UNIFIED SCHOOL DISTRICT 3 year schedule

STEP	I			II			III			IV				
	AB + 30	AB + 45	AB + 60	AB + 30	AB + 45	AB + 60	AB + 30	AB + 45	AB + 60	AB + 75	AB + 90	AB + 105		
	Current	2015-16	2016-17	2017-18	Current	2015-16	2016-17	2017-18	2015-16	2016-17	2017-18	2015-16	2016-17	2017-18
		4%	2%	2%		4%	2%	2%	4%	2%	2%	4%	2%	2%
1	\$49,162	\$51,128	\$52,151	\$53,194	\$50,885	\$52,920	\$53,979	\$55,058	\$54,711	\$55,806	\$56,922	\$56,504	\$57,634	\$58,787
2	\$50,714	\$1,966	\$1,023	\$1,043	\$52,439	\$2,035	\$1,058	\$1,080	\$2,104	\$1,094	\$1,116	\$2,173	\$1,130	\$1,153
3	\$52,269	\$52,743	\$53,797	\$54,873	\$52,439	\$54,537	\$55,627	\$56,740	\$56,325	\$57,452	\$58,601	\$58,119	\$59,282	\$60,467
4	\$53,822	\$2,029	\$1,055	\$1,076	\$53,991	\$2,098	\$1,091	\$1,113	\$2,166	\$1,127	\$1,149	\$2,235	\$1,162	\$1,186
5	\$55,930	\$54,360	\$55,447	\$56,556	\$53,991	\$56,151	\$57,274	\$58,419	\$57,942	\$59,100	\$60,282	\$59,737	\$60,931	\$62,150
6	\$58,652	\$2,091	\$1,087	\$1,109	\$55,545	\$2,160	\$1,123	\$1,145	\$2,229	\$1,159	\$1,182	\$2,298	\$1,195	\$1,219
7	\$60,373	\$55,975	\$57,094	\$58,236	\$55,545	\$57,767	\$58,922	\$60,101	\$59,558	\$60,749	\$61,964	\$61,350	\$62,577	\$63,828
8	\$62,098	\$2,153	\$1,119	\$1,142	\$58,652	\$2,222	\$1,155	\$1,178	\$2,291	\$1,191	\$1,215	\$2,360	\$1,227	\$1,252
9	\$63,821	\$59,207	\$60,391	\$61,599	\$60,373	\$62,346	\$62,218	\$63,462	\$62,788	\$64,044	\$65,325	\$64,582	\$65,874	\$67,191
10	\$67,265	\$2,277	\$1,184	\$1,208	\$62,098	\$2,346	\$1,220	\$1,244	\$2,415	\$1,256	\$1,281	\$2,484	\$1,292	\$1,317
11	\$68,984	\$60,998	\$62,218	\$63,462	\$62,098	\$64,582	\$65,874	\$67,191	\$64,582	\$65,874	\$67,191	\$66,374	\$67,701	\$69,055
12	\$70,706	\$2,346	\$1,220	\$1,244	\$63,821	\$2,415	\$1,256	\$1,281	\$2,484	\$1,292	\$1,317	\$2,553	\$1,327	\$1,354
13	\$72,433	\$62,788	\$64,044	\$65,325	\$63,821	\$66,374	\$67,701	\$69,055	\$66,374	\$67,701	\$69,055	\$68,163	\$69,526	\$70,916
14	\$74,154	\$64,582	\$65,874	\$67,191	\$66,374	\$68,163	\$69,526	\$70,916	\$68,163	\$69,526	\$70,916	\$69,956	\$71,355	\$72,782
15	\$75,877	\$66,374	\$67,701	\$69,055	\$65,541	\$68,163	\$69,526	\$70,916	\$67,265	\$68,984	\$70,706	\$69,956	\$71,743	\$73,578
16	\$77,599	\$69,956	\$71,355	\$72,782	\$68,984	\$71,743	\$73,178	\$74,642	\$70,706	\$73,534	\$75,330	\$73,534	\$75,330	\$77,120
17	\$79,321	\$69,956	\$71,355	\$72,782	\$68,984	\$71,743	\$73,178	\$74,642	\$70,706	\$73,534	\$75,330	\$73,534	\$75,330	\$77,120
18	\$81,042	\$67,265	\$68,984	\$70,706	\$68,984	\$71,743	\$73,178	\$74,642	\$72,433	\$74,154	\$75,877	\$74,154	\$75,877	\$77,599
19	\$82,767	\$67,265	\$68,984	\$70,706	\$68,984	\$71,743	\$73,178	\$74,642	\$74,154	\$75,877	\$77,599	\$75,877	\$77,599	\$79,321
20	\$84,354	\$67,265	\$68,984	\$70,706	\$68,984	\$71,743	\$73,178	\$74,642	\$74,154	\$75,877	\$77,599	\$75,877	\$77,599	\$79,321
		\$3,374	\$1,755	\$1,790	\$86,035	\$89,476	\$91,266	\$93,091	\$88,167	\$91,694	\$93,528	\$91,694	\$94,166	\$96,041
					\$3,441	\$1,790	\$1,790	\$1,825	\$3,527	\$1,834	\$1,871	\$3,767	\$1,959	\$1,998

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

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

Shoreline School District

BARGAINING UNIT: Shoreline Education Association

Certified Classified

PERIOD OF AGREEMENT

The proposed agreement covers the period beginning on: 7/1/2015
and ending on: 6/30/2018

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

Fiscal Years:	2015/2016	2016/2017	2017/2018
Reopeners: Yes or NO ? <i>if Yes, What Areas?</i>	NO	NO	NO

To be acted upon by the Governing Board at its meeting on: 10/15/2015

Date of governing board approval of budget revisions 10/15/2015

Budget Revisions to be submitted no later than 45 days after approval: 12/17/2015

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

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

GENERAL

STATUS OF ALL BARGAINING UNIT AGREEMENTS

	Unit	Status	# FTE Represented
Certificated:	Shoreline Education Association	TA	49.79
Classified:			
Other:	Certificated Management	TA	2

NARRATIVE OF AGREEMENT:

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

Salary Increase 4% for 2015-16, 2% for 2016-17, 2% for 2017-18
District will now fund the Kaiser High Deductible Plan premium and pay into a health savings account the annual deductible amount (\$1,500 for single, \$3,000 for plus 1 and family). And just for 2015-16 the district will make an additional equal payment into the health savings account.
Medical Insurance costs will be capped at \$18,000.
This is a 3 year closed agreement.

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

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

School District

COMPENSATION PROVISIONS

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

COMPENSATION		Fiscal Impact of Proposed Agreement		
		Current Year	Year 2	Year 3
		2015-2016	2016-2017	2017-2018
1a.	Salary cost before agreement (latest board approved budget and multi-year projection)	\$ 4,202,267	\$ 4,366,824	\$ 4,425,776
1b.	Step & Column Increase (Decrease) included in total salary cost	0.00%	0.00%	0.00%
1c.	Statutory benefits cost before agreement (latest board approved budget)	\$ 694,046	\$ 721,399	\$ 731,138
		16.52%	16.52%	16.52%
1d.	CY Health & Welfare Benefits cost before agreement	\$ 966,669	\$ 932,527	\$ 964,446
2.	Step & Column - Increase (Decrease) due to settlement	Cost (=/-)	\$ -	
		Percent	0.00%	0.00%
3.	Salary Schedule - Increase (Decrease) due to settlement	Cost (=/-)	\$ 168,091	\$ 71,450
		Percent	4.00%	1.64%
4.	Other Compensation - Increase (Decrease) (Stipends, bonuses, retro pay. Etc.)	Cost (=/-)	\$ (3,534)	\$ -
		Percent	-0.08%	0.00%
		Description		
5.	Other Salary changes - increase (decrease) FTE	Cost (=/-)	\$ -	\$ -
		FTE		
6.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, OASDI, Medicare etc.	Cost (=/-)	\$ 27,178	\$ 11,804
		Percent	3.92%	1.64%
		Description		
7.	Health & Welfare Benefits - Increase (Decrease) (Medical, Dental, Vision, Life Insurance, etc.	Cost (=/-)	\$ (78,698)	\$ -
		Percent	-8.14%	0.00%
		Description		
8a.	Total Salary - Increase (Decrease) (total Lines 2 - 5)	Cost (=/-)	\$ 164,557	\$ 71,450
		Percent	3.92%	1.64%
8b.	Total Salary Increase including step (lines 1b + 8)	3.92%	1.64%	1.61%
8c.	Total Salary after settlement	\$ 4,366,824	\$ 4,438,274	\$ 4,497,226
9a.	Total Compensation - Increase (Decrease) (total Lines 2 - 6)	Cost (=/-)	\$ 113,037	\$ 83,254
		Percent	1.93%	1.38%
9b.	Total compensation after settlement	\$ 5,976,019	\$ 6,104,004	\$ 6,204,614
10.	Total Compensation Cost for AVERAGE Represented Employee - Increase (Decrease)	FTE	50.03	50.03
		Pre-Settlement	\$ 117,189	\$ 120,343
		Post Settlement	\$ 119,449	\$ 122,007
		Percent	1.93%	1.38%
11.	Cost of 1% after above compensation (salary and statutory benefits)	\$ 50,880	\$ 51,715	\$ 52,402
12.	Please indicate if Health/Welfare Benefit Capped : <i>(Indicate details such as different caps per health plans or any super composite rates)</i>			
	Current Cap:		\$ -	
	Proposed Cap:		\$ 18,000.00	
	Average Capped Amount increase per employee		\$ 18,000.00	0%

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

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and in accordance with the public disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213)
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Shoreline

School District

OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)

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

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

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

ShorelineSchool District

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

SOURCE OF FUNDING FOR PROPOSED AGREEMENT

19.	<p>Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement:</p> <p><input checked="" type="checkbox"/> General Fund Revenues <input checked="" type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input type="checkbox"/> Other (please explain)</p> <p>Explanation: The increase on the salary schedule is offset by a reduction in the contribution to the employee health plan. In the first year of the agreement there is a doubling up of the health savings plan contribution part of the new district funded plan resulting in costs exceeding expense reductions and a loss to the district. This is a one year benefit. The district started the year with \$3,765,000 in unassigned reserves and can absorb the loss.</p>															
20.	<p>How will the ongoing cost of the proposed agreement be funded in future years?</p> <p><input checked="" type="checkbox"/> General Fund Revenues <input checked="" type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input type="checkbox"/> Other (please explain)</p> <p>Explanation: In subsequent years the saving is significantly increased with only a single payment of the deductible contribution. There still is a loss in 2016-17 and 2017-18 but will turn positive in later years by the reduction of health care cost which have traditionally grown between 10-12 %.</p>															
21.	<p>If multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? Please identify which years this agreement will cover: _____ (Remember to include compounding effects in meeting obligations)</p> <p><input checked="" type="checkbox"/> General Fund Revenues <input checked="" type="checkbox"/> Reduction in Expenditures <input type="checkbox"/> Special Reserve <input type="checkbox"/> Other (please explain)</p> <p>Assumptions: Funding over time for the increase is covered by the reduction in health plan costs.</p>															
22.	<p>What is the impact of the agreement on deficit spending in the current or future year(s)?</p> <p>Explanation:</p>															
23.	<p>State Minimum Reserve Calculation (inclusive of cost of settlement):</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Expenditures and Other Uses:</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;">12,762,023.00</td> </tr> <tr> <td>Minimum State Reserve Percentage</td> <td></td> <td style="text-align: right;">4%</td> </tr> <tr> <td>Minimum State Reserve Requirement (\$64,000 minimum)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">510,480.92</td> </tr> </table>	Total Expenditures and Other Uses:	\$	12,762,023.00	Minimum State Reserve Percentage		4%	Minimum State Reserve Requirement (\$64,000 minimum)	\$	510,480.92						
Total Expenditures and Other Uses:	\$	12,762,023.00														
Minimum State Reserve Percentage		4%														
Minimum State Reserve Requirement (\$64,000 minimum)	\$	510,480.92														
24.	<p>Budgeted Unrestricted Reserve (After Impact of Proposed Agreement in Year 3 of the MYP)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">General Fund - Budgeted Unrestricted Reserve for Economic Uncertainties</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 20%; text-align: right;">507,179</td> </tr> <tr> <td>General Fund - Budgeted Unrestricted Unappropriated Amount</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">3,320,916</td> </tr> <tr> <td>Special Reserve Fund (17) - Reserve for Economic Uncertainties, Unassigned & Unappropriated</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Total District Budgeted Unrestricted Reserves</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">3,828,095</td> </tr> <tr> <td>Meets reserve requirement</td> <td></td> <td style="text-align: center;">Met</td> </tr> </table>	General Fund - Budgeted Unrestricted Reserve for Economic Uncertainties	\$	507,179	General Fund - Budgeted Unrestricted Unappropriated Amount	\$	3,320,916	Special Reserve Fund (17) - Reserve for Economic Uncertainties, Unassigned & Unappropriated	\$	-	Total District Budgeted Unrestricted Reserves	\$	3,828,095	Meets reserve requirement		Met
General Fund - Budgeted Unrestricted Reserve for Economic Uncertainties	\$	507,179														
General Fund - Budgeted Unrestricted Unappropriated Amount	\$	3,320,916														
Special Reserve Fund (17) - Reserve for Economic Uncertainties, Unassigned & Unappropriated	\$	-														
Total District Budgeted Unrestricted Reserves	\$	3,828,095														
Meets reserve requirement		Met														

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

Shoreline School District

General Fund Combined

Current Fiscal Year 2015-2016

(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved Budget Before Settlement as of: 8/14/2015	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed Bargaining Agreements)	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 493		-	P2 ADA= 493
LCFF ADA= 493			LCFF ADA= 493

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,798,983	\$ -	\$ -	\$ 8,798,983
2. Federal Revenue	8100-8299	1,964,754	-	-	1,964,754
3. Other State Revenues	8300-8599	410,242	-	-	410,242
4. Other Local Revenues	8600-8799	1,430,824	-	-	1,430,824
5. Other Financing Sources	8900-8999				-
6. Total (sum lines A1 thru A5)		12,604,803	-	-	12,604,803

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,550,488	\$ 164,557		\$ 4,715,045
2. Classified Salaries	2000-2999	2,083,381		1,751	2,085,132
3. Employee Benefits	3000-3999	3,273,473	(53,297)		3,220,176
4. Books and Supplies	4000-4999	690,432		41,484	731,916
5. Services & Other Operating Expd.	5000-5999	1,661,693		2,573	1,664,266
6. Capital Outlay	6000-6999	-			-
7. Other Outgo (no Indirect)	7100-7299, 7400-7499	100,488			100,488
8. Other Outgo - Indirect	7300-7399	-			-
9. Other Financing Uses	7600-7699	245,000			245,000
10. Other Adjustments					
11. Total (sum lines B1 thru B10)		12,604,955	111,260	45,808	12,762,023

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

\$ (152)	\$ (111,260)	\$ (45,808)	\$ (157,220)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 4,832,091			\$ 4,832,091
2. Ending Fund Balance		\$ 4,831,939	\$ (111,260)	\$ (45,808)	\$ 4,674,871
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719	\$ 3,000			\$ 3,000
b. Restricted	9740	379,338			379,338
c. Committed	9750,9760				-
d. Assigned	9780	162,781			162,781
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	522,055			522,055
2. Unassigned/Unappropriated	9790	3,764,765	(111,260)	(45,808)	3,607,697
FUND 17 RESERVES	9789,9790				
% of State Required Reserves		34.01%		Meets	32.36%

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

Column 2	111,260	Disclosure Tab #9a	113,037	Variance	(1,777)
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PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

ShorelineSchool District

General Fund Combined

First Subsequent Year 2016-2017

(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board- Approved MYP Before Settlement - as of: 8/14/2015	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 487			P2 ADA= 487
LCFF ADA=			LCFF ADA=

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,674,865	\$ -	\$ -	\$ 8,674,865
2. Federal Revenue	8100-8299	1,964,754	-	-	1,964,754
3. Other State Revenues	8300-8599	117,628	-	-	117,628
4. Other Local Revenues	8600-8799	1,448,824	-	-	1,448,824
5. Other Financing Sources	8900-8999	-	-	-	-
6. Total (sum lines A1 thru A5)		12,206,071	-	-	12,206,071

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,679,375	\$ 83,256	\$ -	\$ 4,762,631
2. Classified Salaries	2000-2999	2,110,154	-	-	2,110,154
3. Employee Benefits	3000-3999	2,782,185	-	-	2,782,185
4. Books and Supplies	4000-4999	631,351	-	-	631,351
5. Services & Other Operating Expd.	5000-5999	1,709,201	-	-	1,709,201
6. Capital Outlay	6000-6999	-	-	-	-
7. Other Outgo (no indirect)	7100-7299, 7400-7499	100,488	-	-	100,488
8. Other Outgo - Indirect	7300-7399	-	-	-	-
9. Other Financing Uses	7600-7699	250,805	-	-	250,805
10. Other Adjustments		-	-	-	-
11. Total (sum lines B1 thru B10)		12,263,559	83,256	-	12,346,815

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

\$ (57,488)	\$ (83,256)	\$ -	\$ (140,744)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 4,831,939	\$ -	\$ -	\$ 4,674,871
2. Ending Fund Balance		\$ 4,774,451	\$ (83,256)	\$ -	\$ 4,534,127
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719	\$ 3,000			\$ 3,000
b. Restricted	9740	379,338			379,338
c. Committed	9750,9760				-
d. Assigned	9780	162,781			162,781
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	493,873			493,873
2. Unassigned/Unappropriated	9790	3,735,459	(194,516)	(45,808)	3,495,135
FUND 17 RESERVES	9789,9790	-			
% of State Required Reserves		34.49%		Meets	32.31%

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

Column 2	83,256	Disclosure Tab #9a	83,254	Variance	2
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Assumptions used (LCFF Gap funding, COLA, Other Revenue COLAs, Add/Reduced staffing, etc):

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

FISCAL IMPACT IN CURRENT YEAR AND TWO SUBSEQUENT YEARS

ShorelineSchool District

General Fund Combined

Second Subsequent Year 2017-2018

(Col. 1) Latest Board- Approved MYP Before Settlement - as of: 8/14/2015	(Col. 2) Adjustments as a Direct Result of this Proposed Settlement	(Col. 3) Other Revisions (Include all adjustments needed to support ongoing costs of agreement)	(Col. 4) Projected District MYP After Settlement of Agreement (Cols. 1 + 2 + 3)
P2 ADA= 487			P2 ADA= 487
LCFF ADA=			LCFF ADA=

A. Revenues and Other Financing Sources

1. LCFF/Revenue Limit Sources	8010-8099	\$ 8,994,359			\$ 8,994,359
2. Federal Revenue	8100-8299	1,964,754			1,964,754
3. Other State Revenues	8300-8599	117,628			117,628
4. Other Local Revenues	8600-8799	1,441,824			1,441,824
5. Other Financing Sources	8900-8999				-
6. Total (sum lines A1 thru A5)		12,518,565	-	-	12,518,565

B. Expenditures and Other Financing Uses

1. Certificated Salaries	1000-1999	\$ 4,826,927	\$ 83,256		\$ 4,910,183
2. Classified Salaries	2000-2999	2,135,475			2,135,475
3. Employee Benefits	3000-3999	2,870,256			2,870,256
4. Books and Supplies	4000-4999	649,029			649,029
5. Services & Other Operating Expd.	5000-5999	1,757,059			1,757,059
6. Capital Outlay	6000-6999	-			-
7. Other Outgo (no indirect)	7100-7299, 7400-7499	100,488			100,488
8. Other Outgo - Indirect	7300-7399	-			-
9. Other Financing Uses	7600-7699	256,988			256,988
10. Other Adjustments		-			-
11. Total (sum lines B1 thru B10)		12,596,222	83,256	-	12,679,478

C. NET INCREASE (DECREASE) IN FUND

BALANCE (line A6 minus line B11)	\$ (77,657)	\$ (83,256)	\$ -	\$ (160,913)
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D. FUND BALANCE

1. Net Beginning Fund Balance	9791-9795	\$ 4,774,451			\$ 4,534,127
2. Ending Fund Balance		\$ 4,696,794	\$ (83,256)	\$ -	\$ 4,373,214
3. Components of Ending Fund Balance					
a. Nonspendable	9711-9719	\$ 3,000			\$ 3,000
b. Restricted	9740	379,338			379,338
c. Committed	9750,9760				-
d. Assigned	9780	162,781			162,781
e. Unassigned/Unappropriated					
1. Reserve for Economic Uncert.	9789	507,179			507,179
2. Unassigned/Unappropriated	9790	3,644,496	(277,772)	(45,808)	3,320,916
FUND 17 RESERVES	9789,9790				
<i>% of State Required Reserves</i>		32.96%		Meets	30.19%

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

Column 2	83,256	Disclosure Tab #9a	83,254	Variance	2
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Assumptions used (LCFF Gap Funding, COLA, Other Revenue COLAs, Add/Reduced staffing, etc):

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

CERTIFICATION

ShorelineSchool District

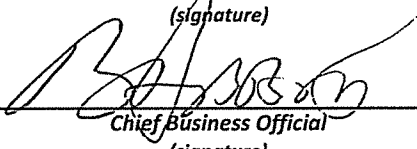
The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance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

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

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

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

*District Superintendent
(signature)*



Thursday, October 15, 2015

Date

*Chief Business Official
(signature)*

Thursday, October 08, 2015

Date

After public disclosure of the major provisions contained in this document, the Governing Board, at its meeting on Oct 15, 2015, took action to approve the proposed Agreement with the Shoreline Education Association Bargaining Unit.

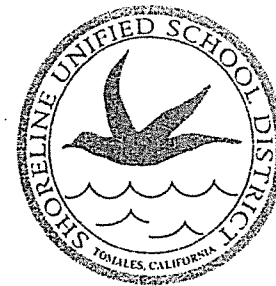
*President, Governing Board
(signature)*

Thursday, October 15, 2015

Date

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: Oct 15th, 2015

Subject: Budget narrative for 2st update 2015-16 budget

This the second update to the Shoreline budget. This budget update reflects the following changes.

- Impact of the tentative agreement with the Shoreline Education Association
- Booking of the Marin Community Fund Pre K-3 Initiative grant carry over funds
- Miscellaneous updates to personnel budget

With the board approval of the tentative agreement with the Shoreline Education Association the salary schedule for the certificated staff will be increased by 4% in 2015-16, 2% in 2016-17 and 2% in 2017-18. Correspondently the district contribution for health care will change from the Kaiser \$20 copay plan to the Kaiser high deductible plan with the district paying the deductible into a health savings account. In the first year of the agreement the district will double up the contribution to the health savings account. The contribution from the district going forward will have a hard cap of \$18,000.

With the new practice of only booking carryover funds when there is a plan to actually use the funds recommendations for budget updates will be made as needed. With the closing of the books for 2014-15 \$57,163 was identified as carryover for the Marin Community Fund Pre K-3 Initiative grant. These funds need to be spent in 2015-16 and are now budgeted to Tomales Elementary and West Marin/Inverness. Carryover funds represent restricted funds unused in prior year. When budgeted into current year they are expenses without matching revenue and have a negative onetime impact on current year restricted bottom line.

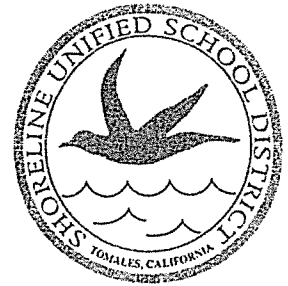
Since the first update there have been some changes to the personnel budget. Primarily position being filled so actual salaries replace estimated salaries and more specific planning of stipend has been completed. The net impact to the personnel related budget lines is a reduction of \$3,534.

There have been a couple recent changes from Sacramento that did not make the deadline for this budget update but are worth noting. These changes will be included in the next budget update which is expected to be submitted with the first interim report.

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

SHORELINE UNIFIED SCHOOL DISTRICT

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



As part of the 2015-16 state budget the state legislators and the governor created the Educator Effectiveness Program. This program allocates one time restrictive funds to school districts to be used for:

- Beginning teacher, administrator support and mentoring, including programs that support new teacher and administrator ability to teach or lead effectively and to meet induction requirements adopted by the Commission on Teacher Credentialing;
- Professional development, coaching, and support services for teachers who have been identified as needing improvement or additional support;
- Professional development for teachers and administrators that is aligned to state-adopted content standards; and
- To promote educator quality and effectiveness that may include training on mentoring and coaching certificated staff to support effective teaching and learning.

Shoreline Unified has been allocated \$81,539.

The governor recently signed SB 597 extending the District of Choice program for an additional year 2016-17. This program allows Shoreline to receive some of the state fund allocated to students that are being served by our district while residing outside our district. The program was expected to sunset at the end of 2015-16 but analysis on the success of the program was not completed. The year extension will allow enough time to complete the analysis and potentially support a long term extension of the program.

There were no changes to the other funds in Shoreline.

Following are the major changes impacting the 2015-16 budget, attached is a spreadsheet reflecting the same changes.

Revenue:

No changes are reflected in this update.

Certificated staff:

Changes in salary as open positions are filled with actual staff with specific salary amounts rather than estimates and planned expense carryover for MCF grant produced an overall decrease of \$3,534.

Changes in the SEA salary schedule and certificated management increased expense \$168,091.

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SHORELINE UNIFIED SCHOOL DISTRICT

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



Net change to certificated staff is a reduction of \$164,557.

Classified Staff:

Planned carryover expenses for MCF grant produced an increase of \$1,751.

Net change to classified staff is an increase of \$1,751.

Benefits:

District contribution to the certificated health plan was reduced due to the TA with SEA and employees changing coverage produced a decrease of \$53,297.

Net changes to Benefits is a decrease of \$41,484.

Books & Supplies:

Planned carryover expenses for MCF grant produced an increase of \$41,484.

Net changes to Books and Supplies is an increase of \$41,484.

Services:

Planned carryover expenses for MCF grant produced an increase of \$2,573.

Net changes to Books and Supplies is an increase of \$2,573.

Total Change to Revenue	\$0
Total Change in Expense	+\$157,068
Total Impact on Bottom Line	-\$157,068

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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SHORELINE UNIFIED SCHOOL DISTRICT
GENERAL FUNDS - 1st UPDATE

	2015-2016 Approved <u>Budget</u>	2015-2016 Update #1 <u>Budget</u>	2015-2016 Update #2 <u>Budget</u>	Change from Prior Approval
REVENUES:				
LCFF Sources/Property Taxes	8,798,983	8,798,983	8,798,983	0
Federal Revenue	1,964,754	1,964,754	1,964,754	0
State Revenue	434,347	410,242	410,242	0
Local Revenue	1,430,824	1,430,824	1,430,824	0
TOTAL REVENUES	12,628,908	12,604,803	12,604,803	0
EXPENDITURES:				
Certificated Salaries	4,593,245	4,550,488	4,715,045	164,557
Classified Salaries	2,079,453	2,083,381	2,085,132	1,751
Employee Benefits	3,316,798	3,273,473	3,220,176	(53,297)
Books & Supplies	675,432	690,432	731,916	41,484
Services	1,572,841	1,661,693	1,664,266	2,573
Transfers Out	345,488	345,488	345,488	0
TOTAL EXPENSES	12,583,257	12,604,955	12,762,023	157,068
FUND BALANCE:				
Beginning Balance	3,772,944	3,772,944	4,832,091	1,059,147
Net Increase (Decrease) in Fund Balance	45,651	(152)	(157,220)	(157,068)
ENDING BALANCE	3,818,595	3,772,792	4,674,871	(45,803)

SHORELINE UNIFIED SCHOOL DISTRICT
MYP - GENERAL FUNDS - 2nd UPDATE

	2015-2016	2016-17	2017-18
REVENUES:			
LCFF Sources/Property Taxes	Proposed	Forecast	Forecast
Federal Revenue	<u>Budget</u>	<u>Budget</u>	<u>Budget</u>
State Revenue	8,798,983	8,674,865	8,994,359
Local Revenue	1,964,754	1,964,754	1,964,754
	410,242	117,628	117,628
	1,430,824	1,448,824	1,441,824
TOTAL REVENUE	12,604,803	12,206,071	12,518,565
EXPENDITURES:			
Certificated Salaries	4,715,045	4,762,631	4,910,183
Classified Salaries	2,085,132	2,110,154	2,135,475
Employee Benefits	3,220,176	2,782,185	2,870,256
Books & Supplies	731,916	631,351	649,029
Services	1,664,266	1,709,201	1,757,059
Transfers Out	345,488	351,293	357,476
TOTAL EXPENSES	12,762,023	12,346,816	12,679,477
FUND BALANCE			
Beginning Balance	4,832,091	4,674,871	4,534,126
Increase/Decrease to Fund Balance	(157,220)	(140,745)	(160,912)
ENDING BALANCE	4,674,871	4,534,126	4,373,214

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: Oct 15th, 2015

Subject: Substitute Teacher Rate

Attracting quality substitute teachers for the Shoreline District is essential to provide excellent educational service to our students. Shoreline needs to offer a competitive rate given the challenges of the distance most substitutes must travel. After reviewing rates across Marin County it is recommended that we increase our rate from \$130 per day to \$150 per day. Impact to the budget would be approximately \$10,000 to \$15,000.

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

GOVERNING BOARD ELECTIONS

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

A district employee elected to the Board shall resign his/her employment before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation)
(cf. 9270 - Conflict of Interest)

To reduce costs associated with conducting elections, the Board may consolidate Board elections with the local municipal or statewide primary or general election. Board election procedures shall be conducted in accordance with state and federal law.

(cf. 9110 - Terms of Office)

Electing Board Members

The district is divided into **three** trustee areas. Each trustee area shall be represented by a ~~Board member~~ **trustees** who ~~resides in and is elected by voters residing~~ within that trustee area. Trustee areas shall be balanced by population as required by state and federal law. **Trustee area 1 has three trustees, Trustee area 2 has two trustees, and Trustee area 3 has two trustees. Each trustee area election, when required, will be a separate election but all registered voters of the district can vote in all trustee areas.**

~~Prior to March 1 following the year in which the results of each decennial federal census are released, the Board shall adjust the boundaries of the district's trustee areas based on population figures as validated by the Population Research Unit of the Department of Finance. (Education Code 5019.5)~~

If the Board determines that a change is necessary, it shall adopt a resolution at an open meeting specifying the change(s) and shall, in accordance with Education Code 5019 or other applicable provisions of law, obtain approval from the county committee on school district organization having jurisdiction over the district.

(cf. 9320 - Meetings and Notices)

GOVERNING BOARD ELECTIONS (continued)

Campaign Conduct

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 9005 - Governance Standards)

Statement of Qualifications

The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

On the 125th day prior to the day fixed for the general district election, the Board secretary or his/her designee shall deliver a notice, bearing the secretary's signature and district seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the district to be filled at the general election and which offices, if any, are for the balance of an unexpired term
2. Whether the district or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

(cf. 9223 - Filling Vacancies)

Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

Tie Votes in Board Member Elections

Note: Education Code 5016 requires the Board to decide, before conducting any election, whether a potential tie will be resolved by lot or with a runoff election. Option 1 is for use by districts that will make this determination prior to each election. For districts that do not re-determine the method at each election, Option 2 provides for the use of lots to determine the winner in case of a tie in every election while Option 3 provides for a runoff election.

Education Code 5016 requires the County Superintendent of Schools to provide certification of a tie vote in an election to the district Board.

~~OPTION 1: Before each election, the Board shall establish whether a potential tie is to be resolved by lot or with a runoff election. (Education Code 5016)~~

~~After an election for which the Board has decided to resolve a tie by lot, the Board shall immediately notify the candidates who received the tie votes of the time and place where the~~

GOVERNING BOARD ELECTIONS (continued)

~~candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)~~

~~After an election for which the Board has decided to resolve a tie with a runoff election, the Board shall schedule the runoff election in accordance with law. (Education Code 5016)~~

OPTION 2: Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time shall determine the winner by lot. (Education Code 5016)

~~**OPTION 3:** Whenever a tie makes it impossible to determine which of two or more candidates has been elected to the Board, the Board shall schedule a runoff election in accordance with law. (Education Code 5016)~~

Legal Reference:

EDUCATION CODE

1000 *Composition, and trustee area, county board of education*

1006 *Qualifications for holding office, county board of education*

5000-5033 *Elections*

5220-5231 *Elections*

5300-5304 *General provisions (conduct of elections)*

5320-5329 *Order and call of elections*

5340-5345 *Consolidation of elections*

5360-5363 *Election notice*

5380 *Compensation (of election officer)*

5390 *Qualifications of voters*

5420-5426 *Cost of elections*

5440-5442 *Miscellaneous provisions*

7054 *Use of district property*

35107 *Eligibility; school district employees*

35177 *Campaign expenditures or contributions*

35239 *Compensation of governing board member of districts with less than 70 ADA*

ELECTIONS CODE

20 *Public office eligibility*

1302 *Local elections, school district election*

2201 *Grounds for cancellation*

4000-4004 *Elections conducted wholly by mail*

10400-10418 *Consolidation of elections*

10509 *Notice of election by secretary*

10600-10604 *School district elections*

13307 *Candidate's statement*

13309 *Candidate's statement, indigence*

14025-14032 *California Voting Rights Act*

20440 *Code of Fair Campaign Practices*

Legal Reference continued: (see next page)

GOVERNING BOARD ELECTIONS (continued)

Legal Reference: (continued)

GOVERNMENT CODE

1021 Conviction of crime

1097 Illegal participation in public contract

12940 Nondiscrimination, Fair Employment and Housing Act

81000-91014 Political Reform Act

PENAL CODE

68 Bribes

74 Acceptance of gratuity

424 Embezzlement and falsification of accounts by public officers

661 Removal for neglect or violation of official duty

CALIFORNIA CONSTITUTION

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

UNITED STATES CODE, TITLE 42

1973-1973aa-6 Voting Rights Act

COURT DECISIONS

Rey v. Madera Unified School District, (2012) 138 Cal. Rptr. 3d 192

Randall v. Sorrell, (2006) 126 S.Ct. 2479

Sanchez v. City of Modesto, (2006) 51 Cal.Rptr.3d 821

Dusch v. Davis, (1967) 387 U.S. 112

ATTORNEY GENERAL OPINIONS

85 *Ops.Cal.Atty.Gen.* 49 (2002)

83 *Ops.Cal.Atty.Gen.* 181 (2000)

81 *Ops.Cal.Atty.Gen.* 98 (1998)

69 *Ops.Cal.Atty.Gen.* 290 (1986)

Management Resources:

WEB SITES

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

California Secretary of State's Office: <http://www.ss.ca.gov>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute for Local Self Government: <http://www.ca-ilg.org>

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS

Compensation

The members of the Governing Board view their Board service as a voluntary contribution to the community and elect not to receive the compensation to which they are entitled pursuant to Education Code 35120.

Student Board members shall receive no compensation for meetings attended. (Education Code 35012)

(cf. 9150 - Student Board Members)

Whenever a quorum of Board members serves as another legislative body which will meet simultaneously or in serial order to a Board meeting, the Board clerk or a member of the Board shall verbally announce the amount of any additional compensation or stipend that each member will be entitled to receive as a result of convening the simultaneous or serial meeting. (Government Code 54952.3)

Reimbursement of Expenses

Board members shall be reimbursed for actual and necessary expenses incurred when performing authorized services for the district. Expenses for travel, telephone, business meals, or other authorized purposes shall be in accordance with policies established for district personnel and at the same rate of reimbursement.

(cf. 1160 - Political Processes)

(cf. 3100 - Budget)

(cf. 3350 - Travel Expenses)

(cf. 3513.1 - Cellular Phone Reimbursement)

Board members shall be reimbursed for travel expenses incurred when performing services directed by the Board. (Education Code 35044)

(cf. 9240 - Board Development)

Authorized purposes may include, but are not limited to, attendance at educational seminars or conferences designed to improve Board members' skills and knowledge; participation in regional, state, or national organizations whose activities affect the district's interests; attendance at district or community events; and meetings with state or federal officials on issues of community concern.

Personal expenses shall be the responsibility of individual Board members. Personal expenses include, but are not limited to, the personal portion of any trip, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the Board member on district-related business, personal use of an automobile, and personal losses and traffic violation fees incurred while on district business.

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS (continued)

Any questions regarding the propriety of a particular type of expense should be resolved by the Superintendent or designee before the expense is incurred.

Board members may use district-issued credit cards while on official district business and consistent with the limits established for district personnel. Personal expenses shall not be charged on a district-issued credit card, even if the Board member intends to subsequently reimburse the district for the personal charges.

Health and Welfare Benefits for Current Board Members

Health and welfare benefits for Board members shall be no greater than that received by the district's non-safety employees with the most generous schedule of benefits. (Government Code 53208.5)

The district shall pay the premiums required for Board members electing to participate in the district health and welfare benefits program to the same extent that it pays for district employees for individual coverage.

~~Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan.~~

Health and Welfare Benefits for Board members newly elected after November 1, 2015

Board members elected after November 1, 2015, may participate in the health and welfare benefits program provided for district employees under the conditions specified below.

Health and welfare benefits for former Board members shall be no greater than those received by district non-safety employees with the most generous schedule of benefits. (Government Code 53208.5)

Board members newly elected after November 1, 2015, may participate in the health and welfare benefits program at his/her own expense. (Government Code 53201)

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS (continued)**Health and Welfare Benefits for Former Board Members**

Former Board members may participate in the health and welfare benefits program provided for district employees under the conditions specified below.

Health and welfare benefits for former Board members shall be no greater than those received by district non-safety employees with the most generous schedule of benefits. (Government Code 53208.5)

~~The district shall pay the premiums for health and welfare benefits of any former Board member who served in office after January 1, 1981, began his/her term before January 1, 1995, and has served for 12 or more years. (Government Code 53201)~~

Any other Former Board members who served at least one term may participate in the health and welfare benefits program at his/her own expense if coverage is in effect at the time he/she leaves office. (Government Code 53201)

*Legal Reference:*EDUCATION CODE33050-33053 *General waiver authority*33362-33363 *Reimbursement of expenses for attendance at workshops*35012 *Board members; number, election and term*35044 *Payment of traveling expenses of representatives of board*35120 *Compensation for services as member of governing board*35172 *Promotional activities*44038 *Cash deposits for transportation purchased on credit*FAMILY CODE297-297.5 *Rights, protections and benefits under law; registered domestic partners*GOVERNMENT CODE8314 *Use of public resources*20322 *Elective officers; election to become member*20420-20445 *Membership in Public Employees' Retirement System; definition of safety employees*53200-53209 *Group insurance*54952.3 *Simultaneous or serial meetings; announcement of compensation*HEALTH AND SAFETY CODE1373 *Health services plan, coverage for dependent children*INSURANCE CODE10277-10278 *Group and individual health insurance, coverage for dependent children*UNITED STATES CODE, TITLE 26403 *Tax-sheltered annuities*UNITED STATES CODE, TITLE 4218011 *Right to maintain existing health coverage*CODE OF FEDERAL REGULATIONS, TITLE 261.403(b)-2 *Tax-sheltered annuities, definition of employee*COURT DECISIONS*Thorning v. Hollister School District, (1977) 159 Cal.App.4th 1598*

REMUNERATION, REIMBURSEMENT AND OTHER BENEFITS (continued)

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979) 93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

91 Ops.Cal.Atty.Gen. 37 (2008)

83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Sample Expense and Use of Public Resources Policy Statement, January 2006

INTERNAL REVENUE SERVICE PUBLICATIONS

Tax-Sheltered Annuity Plans (403(b) Plans) for Employees of Public Schools and Certain Tax-Exempt Organizations, Publication 571, rev. February 2013

WEB SITES

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

Institute for Local Government: <http://www.ca-ilg.org>

Internal Revenue Service: <http://www.irs.gov>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

Jeannie Moody

From: Miller, Dan
Sent: Friday, October 09, 2015 9:19 AM
To: Shoreline Unified School District
Subject: ed code 5030

Hi Jeannie,

It was, as it turns out, in the Education Code. We've always conducted Shoreline's elections under subsection (c).

Education Code 5030

"Except as provided in Sections 5027 and 5028, in any school district or community college district having trustee areas, the county committee on school district organization and the registered voters of a district, pursuant to Sections 5019 and 5020, respectively, may at any time recommend one of the following alternate methods of electing governing board members:

(a) That each member of the governing board be elected by the registered voters of the entire district.

(b) That one or more members residing in each trustee area be elected by the registered voters of that particular trustee area.

(c) That each governing board member be elected by the registered voters of the entire school district or community college district, but reside in the trustee area which he or she represents.

The recommendation shall provide that any affected incumbent member shall serve out his or her term of office and that succeeding board members shall be nominated and elected in accordance with the method recommended by the county committee.

Whenever trustee areas are established in a district, provision shall be made for one of the alternative methods of electing governing board members.

In counties with a population of less than 25,000, the county committee on school district organization or the county board of education, if it has succeeded to the duties of the county committee, may at any time, by resolution, with respect to trustee areas established for any school district, other than a community college district, amend the provision required by this section without additional approval by the electors, to require one of the alternate methods for electing board members to be utilized."

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