

# LONE PINE UNIFIED SCHOOL DISTRICT

## SCHOOL BOARD RESPONSIBILITIES

1. Set Direction
2. Establish the Structure
3. Demonstrate Support
4. Ensure Accountability
5. Demonstrate Community Leadership

## MISSION STATEMENT

Lone Pine Unified School District is committed to providing *every* student the tools they need for academic, personal and social achievement so that each student may become a productive member of society.

### Governance Team Goals

1. Maintain an exceptional academic environment that provides quality instruction to all students
2. Recognize parents as key partners in the success of our students
3. Maintain fiscal solvency
4. Provide clean, safe, and secure sites for the well-being of our students and staff
5. Recruit, retain and support the growth of all employees
6. Support 21<sup>st</sup> century skills competence to assist in academic progress, communication and learning
7. Clearly communicate with local community members and share the district achievements.

### Addressing the Board

There are many different ways individuals may choose to address the Board. Those who wish to request an agenda item may do so by submitting the request in writing, along with supporting documents and information, to the Superintendent at least one week prior to a scheduled meeting. Those wishing to address an item on the agenda may do so by submitting a card at the beginning of the meeting. Individuals will be recognized by the Board President when the item is considered. For matters not on the agenda, individuals may also submit a card prior to the start of the meeting. There will be an opportunity to address the Board when called upon by the Board President. The Board shall not take action on such items at that meeting. If you have a question or comment during discussions, please raise your hand and wait to be called upon before speaking.

**LONE PINE UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES MEETING**

**AGENDA**

**March 17, 2021**

**5:15 p.m.**

District Conference Room  
301 S. Hay Street, Lone Pine, CA

**NOTICE TO PUBLIC:** *Please be advised that the Board Conference Room will be closed to the public. The Board will be conducting its meeting online. Board Members will participate via videoconference, accessible to the public at <https://inyocoe.zoom.us/j/97038962819>, or you may join by phone dial (669)900-9128 then enter Meeting ID 970 3896 2819.*

*Public Comment may be provided by emailing the comments prior to the meeting to [lpusdcomment@lpusd.k12.ca.us](mailto:lpusdcomment@lpusd.k12.ca.us) or you may drop your comments in the drop slot at the District Office, 301 S Hay St. at least 2 hours prior to the start of the meeting. This meeting will be recorded and will be held for 30 days after the meeting.*

Any person with a disability may request this agenda be made available in an appropriate alternative format. A request for disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to the Superintendent at the Lone Pine Unified School District Office located at 301 S. Hay Street in Lone Pine or phone (760) 876-5579 between the hours of 7:30 a.m. and 4:30 p.m. at least 48 hours before the meeting. Government Code Section 54954.2

Any writings or documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 301 S. Hay Street, Lone Pine during normal business hours.

**1. CALL TO ORDER & ROLL CALL**

Mrs. Susan Patton, President \_\_\_\_\_  
Mrs. Krista Sullivan, Clerk \_\_\_\_\_  
Mr. Jason Olin, Member \_\_\_\_\_  
Mr. Scott Kemp, Member \_\_\_\_\_  
Mrs. Susan Lutze, Member \_\_\_\_\_  
Patrick Traynor, Superintendent and  
Secretary to the Board \_\_\_\_\_

**PUBLIC PARTICIPATION (HEARING SESSION)**

*Members of the public who wish to speak to the Board about any item on the Closed Session agenda are invited to do so at this time. Comments shall be limited to four minutes per person for a total of 20 minutes. Persons wishing to comment must send an email to [lpusdcomment@lpusd.k12.ca.us](mailto:lpusdcomment@lpusd.k12.ca.us).*

**2. CLOSED SESSION (4:30 P.M.)**

2.1 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board recess to closed session to discuss the following items:

- 1) PUBLIC EMPLOYMENT PERFORMANCE EVALUATION: (G.C. Section 54957(b).)  
    A. Superintendent Evaluation
- 2) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/REASSIGNMENT (Gov. Code 54957)
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)  
    District Employees: SITA and CSEA  
    District Negotiator: Patrick Traynor

**3. OPEN SESSION (5:15 P.M.)**

- 3.1 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board return to open session at 5:15 p.m.
- 3.2 Pledge of Allegiance
- 3.3 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve the agenda order as presented.
- 3.4 Report of any action taken in Closed Session.

**4. RECOGNITION SESSION**

4.1 The Board wishes to applaud and recognize the following high school students for participating in the Lions Club Speech Contest Topic: “Distance and Online Learning: Pros and Cons?”

- Lheslie-An Pavia, First Place**
- Yairelin Lopez, Finalist**
- Juanita Joseph, Finalist**
- Teresa Dixon, Finalist**
- Tyler Romero, Finalist**

**5. PRESENTATION SESSION**

- 5.1 Lo-Inyo Student Representative – Daniel Rodriguez
- 5.2 Lo-Inyo Principal Report – Mr. Dutton
- 5.3 LPHS Student Representative – Neftali Ruiz
- 5.4 LPHS Principal Report – Ms. O’Sullivan
- 5.5 SITA and/or CSEA Representative Reports

**PUBLIC PARTICIPATION (HEARING SESSION)**

*Interested parties who wish to speak to the Board about matters pertaining to the schools that do not appear on the agenda are invited to do so at this time. Comments on agenda items will be heard at the time the Board considers that agenda item. All public comments on an agenda item will be heard prior to the Board’s discussion of the item. Individuals will be allowed four minutes to address the Board and the Board shall limit the total time for public input on any one item to 20 minutes (BB 9323). Persons wishing to comment must send an email to [lpusdcomment@lpusd.k12.ca.us](mailto:lpusdcomment@lpusd.k12.ca.us).*

**6. GENERAL FUNCTIONS OF THE BOARD**

**NON-CONSENT AGENDA**

6.1 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve the regular minutes of February 24, 2021, as presented to the Board.

**7. PERSONNEL**

**CONSENT AGENDA**

*The following items may be approved by a single vote of the Board. Any item that warrants further discussion may be separated for discussion and action.*

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve consent agenda items 7.1 to 7.6.

- 7.1 Certification of the Superintendent that all LPUSD athletic coaches have met, by April 1, the provision of Title 5, Section 5593 pertaining to Athletic Team Coach Qualifications and Competencies.
- 7.2 Approve resignation of Lisa Stephens as Food Service Assistant and Food Service Worker, effective March 12, 2021.
- 7.3 Approve the addition of Melany Lucia to the list of Classified Substitute Worker.
- 7.4 Approve probationary employment of Jefferson Yonge to serve as Title VI Tutor for grades 6-8. Compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 7.5 Approve probationary employment of Jefferson Yonge to serve as Title VI Tutor for grades 9-12. Compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 7.6 Approve retirement/resignation of Pamela Fleming as Lead Food Service effective April 16, 2021.

**8. CURRICULUM & INSTRUCTION**

**Discussion** - Moving to Full In-Seat Instruction – Dr. Traynor

**Discussion** – Draft of the South County Alternative School Proposal from Inyo County Superintendent of Schools – Barry Simpson

**Discussion** – In Person Speech with Southern Inyo Hospital – Dr. Traynor

**NON-CONSENT AGENDA**

- 8.1 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve 2021 Summer School Program for grades 9-12 credit recovery with dates from June 15, 2021 to July 7, 2021 on Monday through Friday, for two 4-hour sessions each attendance day.
- 8.2 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve the revised Tentative 2020-21 Football Schedule, as presented to the Board.

**9. BUSINESS AND FINANCE**

**BUDGET REPORT** – Marjianne Yonge

**CONSENT AGENDA**

*The following items may be approved by a single vote of the Board. Any item that warrants further discussion may be separated for discussion and action.*

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve consent agenda items 9.1 to 9.4.

- 9.1 Approve the 2020-21 Second Interim Report, as presented to the Board.
- 9.2 Approve Surplus List, as presented to the Board.
- 9.3 Approve Budget Revisions.
- 9.4 Approve Purchase Orders and Warrants.

**ITEMS FROM THE SUPERINTENDENT**

A. Other

**ITEMS FROM THE BOARD**

*For the purpose of sharing school-related activities, school visits, or sharing any district related issues or comments with other members of the Board and staff.*

**UPCOMING DATES AND REMINDERS (See District Calendar at [www.lpusd.k12.ca.us](http://www.lpusd.k12.ca.us))**

- April 2-9 - Spring Break
- Wed. April 21 - Regular Board Meeting 5:15 p.m. DCR

**10 ADJOURNMENT**

UNADOPTED

**LONE PINE UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES MEETING  
MINUTES  
February 24, 2021**

The regular meeting was held via videoconferencing per California Governor Executive Order N-25-20.

**1. CALLED TO ORDER & ROLL CALL @ 4:37 P.M.**

Mrs. Susan Patton, President	Present
Mrs. Krista Sullivan, Clerk	Present
Mr. Jason Olin, Member	Present
Mr. Scott Kemp, Member	Present
Mrs. Susan Lutze, Member	Present
Patrick Traynor, Superintendent and Secretary to the Board	Present

**PUBLIC PARTICIPATION (HEARING SESSION)**

No one addressed the Board.

**2. CLOSED SESSION (4:40 P.M.)**

2.1 Moved by Trustee Sullivan and seconded by Trustee Kemp that the Board recess to closed session to discuss the following items:

- 1) PUBLIC EMPLOYMENT PERFORMANCE EVALUATION: (G.C. Section 54957(b).)
  - A. Superintendent Evaluation
- 2) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/REASSIGNMENT (Gov. Code 54957)
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)
 

District Employees: SITA and CSEA  
District Negotiator: Patrick Traynor

**3. OPEN SESSION (5:15 P.M.)**

3.1 Moved by Trustee Sullivan and seconded by Trustee Lutze that the Board return to open session at 5:19 p.m.

3.2 Pledge of Allegiance was led by President Patton.

3.3 Moved by Trustee Olin and seconded by Trustee Sullivan that the Board approve the agenda order as presented with word changing to item 5.4 and items 6.6 and 6.7 pulled. Motion passed 5-0.

3.4 President Patton reported that no action was taken in Closed Session.

**4. PRESENTATION SESSION**

4.1 Lo-Inyo Student Representative – Arturo Garcia thanked Inyo County Office of Education and Inyo Council for the Arts for their generous donations of art supplies to the students; Mr. Dutton and ASB teamed up to hold a photo contest deadline is on Friday; held a second virtual Renaissance Assembly for middle school; held an egg drop competition; Spirit week will be held March 1<sup>st</sup>-5<sup>th</sup>.

4.2 Lo-Inyo Principal Report – Mr. Dutton announced the January Students of the Month for each teacher; he went over sanitation/cleaning guidelines; attendance is averaging 94.8% this month with enrollment at 215; in-seat average is at 79.5%; reported on the Interm Comprehensive Assessment results for grades 3-8.

4.3 LPHS Student Representative – Juanita Joseph talked about the Virtual Cooking & Nutrition Class be offered to 6<sup>th</sup>-12<sup>th</sup> graders; reported on activities for National FFA Week and shared photos from Floral and Welding classes.

4.4 LPHS Principal Report – Ms. O’Sullivan reported that attendance for month is at 99.5% and enrollment is at 105 with 77% is in-seat learning; reported on 11<sup>th</sup> grade Interm Comprehensive Assessment results; 60% of high school students received a 3.0 GPA or higher; all students will be writing an essay and the top writers will be entered in the annual Lions Club Speech Contest.

4.5 SITA and/or CSEA Representative Reports – No reports

**PUBLIC PARTICIPATION (HEARING SESSION)**

Brenda Lacey presented a PowerPoint highlighting National FFA week activities; Greenhand Day, Chapter Farmer Day, Teacher & Staff Appreciation; leadership events, welding & floral classes, Congratulations to 2021 State Farmer Degree recipients Kayla, Leonardo, Juanita, Paul, A.C. and Jessica, to Paul for Beef Placement Proficient Winner & Star Agriculturalist Placement both for Kern Inyo; Junior Livestock Show & Auction will be held June 22-26, 2021.

**5. GENERAL FUNCTIONS OF THE BOARD**

Discussion – Board Meeting Recordings – Dr. Traynor – Mr. Heist commented that he personally likes to watch the recordings or to review the meetings and was asking why the thirty days when the recording is deleted. Consensus of the board is to record meetings from zoom and to keep on website for the public to view.

Discussion – Governance Calendar – Dr. Traynor commented that a calendar was put together of annual major events to help board members be aware of.

Discussion – Board Protocols – Dr. Traynor and Trustee Patton have been working on the protocols it is especially good for new board members.

**NON-CONSENT AGENDA**

**5.1** Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board adopt the following revised and/or updated Board Policy and/or Administrative Regulation as presented to the Board for second read. Motion passed 5-0.

- 1) AR 0430, Comprehensive Local Plan for Special Education
- 2) BP/AR 1312.3, Uniform Complaint Procedures
- 3) BP 4119.25, Political Activities of Employees
- 4) BP 4140/4240/4340, Bargaining Units
- 5) BP/AR 5113.2, Work Permits
- 6) BP 5126, Awards for Achievement
- 7) BP/AR 5141.31, Immunizations
- 8) BP 6146.1, High School Graduation Requirements
- 9) BP/AR/E 6146.2, Certificate of Proficiency/High School Equivalency
- 10) BP 6170.1, Transitional Kindergarten
- 11) BB 9012, Board Member Electronic Communications
- 12) BB 9320, Meetings and Notices

**5.2** Moved by Trustee Sullivan and seconded by Trustee Kemp to nominate Susan Patton for CSBA Delegate Assembly representing Inyo County for two-year term beginning April 1, 2021 through March 31, 2023. Motion passed 5-0.

**5.3** Moved by Trustee Sullivan and seconded by Trustee Olin to approve the regular minutes of January 20, 2021 and special meeting minutes of February 3, 2021, as presented to the board. Motion passed 5-0.

**5.4** Moved by Trustee Sullivan and seconded by Trustee Kemp that the Board approve Protocols, as presented to the Board. Motion passed 5-0.

**6. PERSONNEL**

**CONSENT AGENDA**

Moved by Trustee Kemp and seconded by Trustee Olin that the Board approve consent agenda items 6.1 to 6.9, with items 6.6 & 6.7 pulled from agenda.

Trustee Sullivan wanted to thank Mrs. Jones for all of her years of service and for being an outstanding teacher for the district. Trustee Patton commented that she will be very missed and for Mr. Wiese very sad that he is leaving.

**6.1** Approve resignation of Phillip Weise as Second Grade Science Teacher effective June 30, 2021.

**6.2** Approve retirement/resignation of Liz Jones as Third Grade Teacher effective June 30, 2021. Mrs. Jones will

be retiring with 23 years of service in the District.

- 6.3 Approve temporary employment of Joseph Kinberg for Head Softball Coach for the 2020-21 season. Compensation shall be Level III on the Extra Duty Salary Schedule.
- 6.4 Approve probationary employment of Donna Carson to serve as Title VI Tutor for grades 1-3. Compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 6.5 Approve probationary employment of Sarah Fogarty and Angelina Coffey to serve as Title VI Tutor for grades 4-5. Shared compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 6.6 **PULLED** Approve probationary employment of Jefferson Yonge to serve as Title VI Tutor for grades 6-8. Compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 6.7 **PULLED** Approve probationary employment of Jefferson Yonge to serve as Title VI Tutor for grades 9-12. Compensation shall be Level IV on the 2017-18 Extra Duty Pay Schedule.
- 6.8 Approve the following additions of Debbie Davis and Andrew Howe to the substitute teacher list.
- 6.9 Approve Memorandum of Understanding between the District and SITA for Exceeding Class Size Contractual Limit in accordance with the provisions of the MOU, as presented to the Board.

**7 CURRICULUM & INSTRUCTION**

**NON-CONSENT AGENDA**

- 7.1 Moved by Trustee Olin and seconded by Trustee Sullivan that the Board approve the 2021-22 School Calendar, as presented to the Board.

**8 BUSINESS AND FINANCE**

**NON-CONSENT AGENDA**

- 8.1 Moved by Trustee Sullivan and seconded by Trustee Kemp that the Board approve the Annual Financial Audit Report prepared by Vavrinek, Trine, Day & Co., LLP, dated June 30, 2020, as presented to the Board. Motion passed 5-0.

**CONSENT AGENDA**

Moved by Trustee Kemp and seconded by Trustee Olin that the Board approve consent agenda items 8.2 to 8.4. Motion passed 5-0.

- 8.2 Approve 2020 Comprehensive School Safety Plans for Lo-Inyo and LPHS sites, *confidential* enclosures.
- 8.3 Approve purchase of Groundsmaster 3200/3300 Mower in the amount of \$21,474.93.
- 8.4 Approve Purchase Orders and Warrants.

**ACKNOWLEDGEMENT OF CORRESPONDENCE**

- 1) Review of First Interim Report from Inyo County Superintendent of Schools. Dr. Traynor commented that the first interim for this year and the next two years that the district has enough revenue to support that. Our district does have deficient and looking at ways to address that it is a 1% of the district's budget. Ms. Yonge will be able to give the board a better idea of this year's ending budget after completing the 2<sup>nd</sup> Interim Report.

**ITEMS FROM THE SUPERINTENDENT**

- A) COVID-19 Status Report – Dr. Traynor reported a brief summary of the COVID cases since October 2020 and that our county just had another spike in cases, we are still in the purple. Dr. Traynor reported on different incentives that our district can apply for related to reopening under current COVID-19 restrictions. He reported our district applied for the Safe School for All, but it did not pass legislation and the other two are due later on. He said Ms. Yonge will be submitting for the ESSR Funds by March 11. He also gave an update on where our district stands with sports, there is still a lot of uncertainty about who our district can play, where they can travel, how testing will go, we will see how the numbers turn out. He also reported that all staff who wished to be vaccinated have done so and after three weeks from the second dose the employee will not have to be isolated if they come in contact with a positive case. Regarding state testing, he said the CDE is trying to

get a waiver to postpone state testing to summer or even fall, the current status is that a modified adapted version will be given in the spring.

- B) Other – Dr. Traynor reported that Ms. Yonge is applying for a Fresh Fruit and Vegetable grant that is due by March 1<sup>st</sup> which would provide fresh fruit and vegetables snacks to our students. He also stated that our district is applying for a Equipment Assessment Grant to help purchase kitchen equipment and that is due by March 2<sup>nd</sup>. He said he met with Parent Advisory Committee regarding the LCAP on January 11 and February 23 had input on three categories of the state’s eight priorities. Lastly, 6<sup>th</sup>-12<sup>th</sup> Cooking Series, principals have been working with Community Services Solutions all ingredients will be provided to the students and be attended by zoom.

**ITEMS FROM THE BOARD**

Trustee Patton commented that she attended the recognition ceremony for middle school and they did a really good job. Trustee Lutze commented that it has been a long time since any board members have visited the schools, she feels that the staff at the schools needs the board to be aware of what is going on, staff is doing a really good job with the dual teaching, cleaning, and sanitation and would like board members to visit the sites. Dr. Traynor recommended to contact the principals to make arrangements to visit the classes and sites.

**UPCOMING DATES AND REMINDERS (See District Calendar at [www.lpusd.k12.ca.us](http://www.lpusd.k12.ca.us))**

- **Wed. March 17      - Regular Board Meeting 5:15 p.m. DCR**

**9 RETURN TO CLOSED SESSION**

**9.1** Moved by Trustee Sullivan and seconded by Trustee Olin that the Board reconvene into closed session at 6:57 p.m. to discuss the following items. Motion passed 5-0.

- 1) PUBLIC EMPLOYMENT PERFORMANCE EVALUATION: (G.C. Section 54957(b).)  
A. Superintendent Evaluation
- 2) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/REASSIGNMENT (Gov. Code 54957)
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)  
District Employees: SITA and CSEA  
District Negotiator: Patrick Traynor

**10 OPEN SESSION**

**10.1** Moved by Trustee Olin and seconded Trustee Sullivan that the Board reconvene into open session at 7:31 p.m.. Motion passed 5-0.

**10.2** The Board President reported that no action was taken in closed session.

**11 ADJOURNMENT @ 7:32 p.m.**

Respectfully Submitted,

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Patrick Traynor, Superintendent and  
Secretary to the Board

## South Inyo County Alternative School Proposal

**Submitted By - Barry D. Simpson, Inyo County Superintendent of Schools**

**Rationale** - Students in the South County that are currently credit deficient, expelled, SARB referred and/or Probation involved do not have a program that they can be assigned to. In the past, there have been alternative programs in the south county including the Alabama Hills Community Day School, and the Keith Bright Juvenile Hall School. With the closure of Alabama Hills and the re-location of court school to Bishop, students in-need of these types of programs in Lone Pine and Independence have not been served. Often, they are placed in independent study programs and/or remain in traditional classrooms that do not meet their needs.

**Goal** - Create a program and hire a teacher to be located at LPUSD that could serve the needs of these students from both LPUSD and OVUSD.

**Funding Proposal** - A joint funded project between BUSD (Keith Bright), ICOE, Owens Valley Unified and Lone Pine Unified. Each entity would fund the project at approximately \$20,000 per year. This program, by being located at LPUSD, would also generate ADA that would additionally be used to cover program costs. The ICOE is also investigating the possibility of CDS funding or another revenue source to continue the program.

**Request** - Each entity enters into a two-year memorandum of understanding to create this new program at the funding levels listed above. This MOU would have an option to discontinue the program after year 2 based on program success.

### Benefits

- Shared costs that make the program affordable
- Students being served in a more controlled and appropriate environment that meets their needs
- Opportunities for teachers at Palisade Glacier, Keith Bright, JKBS and the new South County Program to collaborate and improve services for alternative students.
- Inyo County Probation and Northstar Counseling will also be resources for the program and have a significant presence in the program.

## Lone Pine High School

## Football 2020-21

## Tentative

Day	Date	Time	Opponent/Place	Dismiss	Leave
Fri.	Mar 27	7:00 pm	HOME vs Trona		
Thurs.	Apr 1		University of Careers & Sports Academy		
Fri.	Apr 9		Big Pine		
Fri.	Apr 16	7:00 pm	AT Leadership Military Academy		

Start times may change pending confirmation from opponents

Revised: 04//20

Coach: Bryan Ashley

Principal: Nancy O'Sullivan

AD's: Mike Button/Kasey Wuester

Pending Board Approval: 3/17/21

# ITEM 9.2

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2607	1	EA	DW3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2691	1	EA	1QZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2695	1	EA	5SZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2727	1	EA	16TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2731	1	EA	620F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2768	1	EA	6QZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2668	1	EA	3W3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2738	1	EA	51YD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2724	1	EA	GQZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2701	1	EA	6TZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2693	1	EA	GVZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2715	1	EA	JTZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2769	1	EA	3RZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2733	1	EA	D30F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2772	1	EA	HSZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2765	1	EA	7YZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2601	1	EA	853CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2743	1	EA	JYXD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2566	1	EA	9S3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2756	1	EA	7TZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2707	1	EA	4QZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2709	1	EA	G00F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2726	1	EA	H6TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2704	1	EA	HQZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2531	1	EA	DZ3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2713	1	EA	D5TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2740	1	EA	74TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2746	1	EA	86TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2720	1	EA	96TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2736	1	EA	85TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2519	1	EA	HMMCK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2714	1	EA	H1YD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2696	1	EA	DQZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2648	1	EA	1Z3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2632	1	EA	7J4CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2577	1	EA	BQ3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2735	1	EA	3VZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2761	1	EA	FZXD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2624	1	EA	8V3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2622	1	EA	315CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2609	1	EA	9X3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2559	1	EA	GY4CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2548	1	EA	J13CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2700	1	EA	JPZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2521	1	EA	13MCK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2705	1	EA	BQZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2600	1	EA	4N3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2628	1	EA	BY3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2664	1	EA	4S3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2722	1	EA	4VZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2663	1	EA	JY3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2712	1	EA	64TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2742	1	EA	900F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2770	1	EA	2VZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2734	1	EA	C1YD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2719	1	EA	31YD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2757	1	EA	C00F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2560	1	EA	3Y3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2774	1	EA	1TZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2708	1	EA	C4TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2744	1	EA	B5TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2717	1	EA	6SZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2754	1	EA	7SZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2702	1	EA	94TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2629	1	EA	2Z3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2767	1	EA	7RZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2752	1	EA	2RZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2725	1	EA	6RZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2758	1	EA	56TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2589	1	EA	6V3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2688	1	EA	400F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2710	1	EA	3TZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2766	1	EA	DYZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2711	1	EA	J4TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2728	1	EA	D4TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2747	1	EA	FSZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2760	1	EA	720F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2639	1	EA	4K3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2716	1	EA	GZXD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2703	1	EA	100F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2751	1	EA	G1TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2750	1	EA	DPZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2737	1	EA	J1YD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2698	1	EA	GPZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2739	1	EA	6PZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2764	1	EA	700F8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2771	1	EA	H4TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2591	1	EA	FQ3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2588	1	EA	GY3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2759	1	EA	H5TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2692	1	EA	F4TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2748	1	EA	HZZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2610	1	EA	CN3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2536	1	EA	873CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2616	1	EA	BZ4CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2593	1	EA	5Z4CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2618	1	EA	DL3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2544	1	EA	GP3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2647	1	EA	9T3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2551	1	EA	B63CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2621	1	EA	443CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2627	1	EA	1T3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2535	1	EA	5D3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2643	1	EA	DK3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2636	1	EA	DY3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2775	1	EA	G5TD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2572	1	EA	H13CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2662	1	EA	CW3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2527	1	EA	JC3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2555	1	EA	2K3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2546	1	EA	C83CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2630	1	EA	2J3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2666	1	EA	3R3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2718	1	EA	1PZD8B2	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2626	1	EA	573CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2645	1	EA	2Q3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2585	1	EA	6H4CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2882	1	EA	G1C34H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2865	1	EA	9N0L4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2840	1	EA	2DVK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2826	1	EA	DL534H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2841	1	EA	BQQ34H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2827	1	EA	69XK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2877	1	EA	58YK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2871	1	EA	7SYK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2885	1	EA	GL534H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2870	1	EA	DW844H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2886	1	EA	JPNK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2884	1	EA	4CM24H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2894	1	EA	F1B64H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2880	1	EA	6S3L4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2892	1	EA	H1T24H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2855	1	EA	4FH64H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2832	1	EA	FRTF4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2873	1	EA	77174H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2824	1	EA	86C34H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2898	1	EA	G2C34H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2813	1	EA	4ZZ24H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2897	1	EA	C5M24H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2900	1	EA	93N44H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2888	1	EA	GMV64H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2899	1	EA	7FQ34H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2847	1	EA	DVCJ4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2823	1	EA	43C34H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2863	1	EA	BM054H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2836	1	EA	1WYK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2883	1	EA	FXR54H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2864	1	EA	61ZK4H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2845	1	EA	DY244H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2857	1	EA	41T24H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2850	1	EA	2C484H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2846	1	EA	F2M24H2	P26T	Dell Chromebook 3180	Yes	Retired/Excess/Out-of-Warranty
2623	1	EA	7T3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2581	1	EA	863CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2858	1	EA	DJQP4H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2838	1	EA	CMZ24H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2829	1	EA	HJM24H2	P26T	Dell Chromebook 3180	No	Broken/Excess
2366	1	EA	CCQJF7L0F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2257	1	EA	CCQJFFKJF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2369	1	EA	C3LHJGBRDT75	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2306	1	EA	CCQJF2KSF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2303	1	EA	CCQJFE96F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2339	1	EA	CCQJJE4PF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2300	1	EA	CCQJF6WJF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2363	1	EA	CCQJF7BEF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2355	1	EA	CCQJFG43F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2374	1	EA	CCQHJLJLUD775	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2384	1	EA	CCQJFFPWF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2340	1	EA	CCQJF1Q2F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2376	1	EA	C3LHJFXSDT75	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2305	1	EA	CCQJF1GRF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2293	1	EA	CCQJFC84F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2299	1	EA	CCQJFE56F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2292	1	EA	CCQJFHB8F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2308	1	EA	CCQJFB3YVF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2304	1	EA	CCQJFCGLF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2290	1	EA	CCQJF0M6F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2324	1	EA	CCQJFERNF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2301	1	EA	CCQJFB1F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2372	1	EA	CCQJFD25F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2255	1	EA	CCQJFR35F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2326	1	EA	CCQJF12TF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2260	1	EA	CCQJFF1TF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2342	1	EA	CCQJF07EF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2261	1	EA	CCQJF2LRF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2337	1	EA	CCQJF06XF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2315	1	EA	CCQJF06FF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2267	1	EA	CCQJF08FF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2265	1	EA	CCQJF21EF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2346	1	EA	CCQJFG1LF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2329	1	EA	CCQJF20SF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2259	1	EA	CCQJF0UVF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2335	1	EA	CCQJFGK6F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2295	1	EA	CCQJF0MZ96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2266	1	EA	CCQJF02TF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2253	1	EA	CCQJFHR4F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2435	1	EA	CCQJFVHF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2178	1	EA	201208220006	TL357LL/C	Bretford iPod/iPhone Cart	Yes	Retired/Excess

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
NA				SMART500RT1			
				U	Tripp Lite 500W UPS	No	Broken
2528	1	EA	2327NLC5M628401146	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2310	1	EA	CCQJF6K5F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2434	1	EA	CCQJF7V0F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2436	1	EA	CCQJFDDVF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2280	1	EA	CCQJFDU2F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2312	1	EA	CCQJF1HVF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2263	1	EA	CCQJF0GDF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2327	1	EA	CCQJF8AF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2272	1	EA	CCQJFKFD96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2302	1	EA	CCQJFBH96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2347	1	EA	CCQJF07FF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2271	1	EA	CCQJFEFE96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2343	1	EA	C3RJVDV2HF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2285	1	EA	CCQJF2J0F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2284	1	EA	CCQJF1J3F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2251	1	EA	CCQJFDFTF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2286	1	EA	CCQJF1C0F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2350	1	EA	CCQJFDHSF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2297	1	EA	CCQJFBV6F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2307	1	EA	CCQJFF8FF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2270	1	EA	CCQJF79DF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2375	1	EA	CCQJFER9F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2353	1	EA	CCQJF21LF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2320	1	EA	CCQJF6MRF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2359	1	EA	CCQJF2RGF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2274	1	EA	CCQJF8KMF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2316	1	EA	C3RJDX19F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2317	1	EA	CCQJF213F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2328	1	EA	CCQJFES7F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2351	1	EA	CCQJFDGXF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2279	1	EA	CCQJFFMAF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2258	1	EA	CCQJF412F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2275	1	EA	CCQJF28BF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2262	1	EA	CCQJFFLEF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2278	1	EA	CCQJFC9TF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2256	1	EA	CCQJF6KWF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2276	1	EA	CCQJFFDVF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2368	1	EA	CCQJFF6GF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2269	1	EA	CCQJFFRGF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2254	1	EA	CCQJF2KGF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2364	1	EA	CCQJFFJTF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2179	1	EA	201208130010	TL357LLC	Bretford iPod/iPhone Cart	Yes	Retired/Excess
2367	1	EA	CCQJFG31F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2325	1	EA	CCQJF7DFF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2361	1	EA	CCQJFBSQF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2334	1	EA	CCQJF367F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2288	1	EA	CCQJFFEZF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2360	1	EA	CCQJFBKMF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2314	1	EA	CCQJF17BF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2298	1	EA	CCQJFG3YF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2252	1	EA	CCQJFEWBF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2322	1	EA	CCQJF0FRF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2287	1	EA	CCQJFEVAF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2356	1	EA	CCQJFGXPF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2289	1	EA	CCQJF48SF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2309	1	EA	CCQJF21DF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2323	1	EA	CCQJFFKBF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2357	1	EA	CCQJFFVJF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2354	1	EA	CCQJFFR9F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2365	1	EA	CCQJF1XQF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2352	1	EA	CCQJF7NAF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2330	1	EA	CCQJF495F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2313	1	EA	CCQJF2C4F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2291	1	EA	CCQJFFPRF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2669	1	EA	CCQJFJN5F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2332	1	EA	CCQJF06SF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2471	1	EA	CCQJFDDMF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2345	1	EA	CCQJF46QF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2358	1	EA	CCQJF4RHf96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2338	1	EA	CCQJF0J4F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2294	1	EA	CCQJFFRfJf96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2331	1	EA	CCQJFF67F96T	A1367	Pod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2282	1	EA	CCQJF236F96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2344	1	EA	CCQJF0CZF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2336	1	EA	CCQJF2FPF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2268	1	EA	CCQJF1QPf96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2349	1	EA	CCQJF72SF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2283	1	EA	CCQJFBMUF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2341	1	EA	CCQJF1HSF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2311	1	EA	CCQJFBVAF96T	A1367	iPod Touch - 4th Generation	No	Retired/Excess/Out-of-Warranty
2180	1	EA	201208230005 TL357LL/C		Bretford iPod/iPhone Cart	Yes	Retired/Excess
NA	1	EA	SB680-R2-617929	SB680	Smartboard 680/Accessories	Yes	Retired/Excess
NA	1	EA	SB680-R2-851087	SB680	Smartboard 680/Accessories	Yes	Retired/Excess
NA	1	EA	QVSF210285L	V11H456020	Epson PowerLite 470 Projector/mount	Yes	Retired/Excess
NA	1	EA	B012BH0500307	SBP-10X	Smart Technologies UF55 Projector/mount	Yes	Retired/Excess
2682	1	EA	UHHK5801123	V11H599022	Epson Brightlink 595wi Interactive Projector/Mount	Yes	Retired/Excess
2213	1	EA	QU7F3Y0043L	V11H452520W	Epson Brightlink 485wi Interactive Projector/Mount	Yes	Retired/Excess
2675	1	EA	UHHK5701014	V11H599022	Epson Brightlink 595wi Interactive Projector/Mount	Yes	Retired/Excess
2671	1	EA	UHHK5502131	V11H599022	Epson Brightlink 595wi Interactive Projector/Mount	Yes	Retired/Excess
2674	1	EA	UHHK5700512	V11H599022	Epson Brightlink 595wi Interactive Projector/Mount	Yes	Retired/Excess
NA	1	EA	QUQF2XO489L	V11H453520W	Epson Brightlink 475wi Interactive Projector/Mount	No	Broken
2907	1	EA	FRFYDK2	0WKf1X	Dell S560T Interactive Projector/Mount	Yes	Retired/Excess
2152	1	EA	Q8LH111AAAAAC0696	PRO160S	Optoma PRO160S DLP Projection Display/Mount	Yes	Retired/Excess
NA	1	EA	8MK9NG1	1209S	Dell DLP Front Projector/Mount	Yes	Retired/Excess
NA	1	EA	GMK9NG1	1209S	Dell DLP Front Projector/Mount	Yes	Retired/Excess
NA	1	EA	7PK9NG1	1209S	Dell DLP Front Projector/Mount	Yes	Retired/Excess
NA	2	EA	NA	310-4725	Dell Projector Mount	Yes	Retired/Excess
NA	1	EA	58443	TT-02s	Elmo Document Camera	Yes	Retired/Excess

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
NA	1	EA		58448	Elmo Document Camera	Yes	Retired/Excess
NA	1	EA		571237	Elmo Document Camera	Yes	Retired/Excess
NA	1	EA		58444	Elmo Document Camera	Yes	Retired/Excess
2614	1	EA	183CK42	P22T	Dell Chromebook 11 3120	No	Excess/Obsolete/Unsupported
2860	1	EA	95344H2	P26T	Dell Chromebook 11 3180	No	Broken/Excess
2902	1	EA	GDJ14H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2861	1	EA	HGL74H2	P26T	Dell Chromebook 11 3180	No	Broken/Excess
2874	1	EA	CH534H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2859	1	EA	55344H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2835	1	EA	CQW14H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2831	1	EA	2T844H2	P26T	Dell Chromebook 11 3180	No	Broken/Excess
2851	1	EA	3T3L4H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2895	1	EA	1KR54H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2901	1	EA	27174H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2869	1	EA	97C34H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2893	1	EA	CBC34H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2825	1	EA	86464H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2889	1	EA	72824H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2854	1	EA	6P844H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2879	1	EA	B0344H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2867	1	EA	HWL74H2	P26T	Dell Chromebook 11 3180	No	Broken/Excess
2658	1	EA	4Q3CK42	P22T	Dell Chromebook 11 3120	No	Excess/Obsolete/Unsupported
2558	1	EA	3Z3CK42	P22T	Dell Chromebook 11 3120	No	Excess/Obsolete/Unsupported
ICOE 794	1	EA	NXV7PAA015334298A83400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 804	1	EA	NXV7PAA015334289733400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 789	1	EA	NXV7PAA01533423A443400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 786	1	EA	NXV7PAA0153342A43C3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 728	1	EA	NXV7PAA01533428FB43400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 738	1	EA	NXV7PAA015334235183400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 733	1	EA	NXV7PAA0153342902E3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 764	1	EA	NXV7PAA0153342350A3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 801	1	EA	NXV7PAA015334292AB3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 790	1	EA	NXV7PAA015334234BF3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
ICOE 762	1	EA	NXV7PAA0153342954D3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 100	1	EA	NXV7PAA0153310DAE53400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 768	1	EA	NXV7PAA015334292C93400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 731	1	EA	NXV7PAA015334222833400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 806	1	EA	NXV7PAA015334292993400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 814	1	EA	NXV7PAA015334244623400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 775	1	EA	NXV7PAA0153342901D3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 766	1	EA	NXV7PAA015334289993400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 740	1	EA	NXV7PAA0153342351E3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 758	1	EA	NXV7PAA01533422C9B3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 767	1	EA	NXV7PAA015334292EC3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 774	1	EA	NXV7PAA01533428FEE3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 760	1	EA	NXV7PAA015334298B13400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 771	1	EA	NXV7PAA015334291393400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 777	1	EA	NXV7PAA01533429AEFF3400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 782	1	EA	NXV7PAA015334292F03400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 802	1	EA	NXV7PAA015334287713400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
ICOE 803	1	EA	NXV7PAA015334288733400	V1VCC	Acer TravelMate B113 Laptop	Yes	Retired/Excess/Out-of-Warranty
NA	34	EA	NA	ADP-40TH C	Acer Travelmate B113 AC Adapter	Yes	Retired/Excess/Out-of-Warranty
NA	1	EA	NA	ADP-40TH C	Acer Travelmate B113 AC Adapter - Unopened	Yes	Retired/Excess/Out-of-Warranty
NA	1	EA	NA	DS-NSC-16	Datamation Systems Laptop Cart	Yes	Retired/Excess
NA	1	EA	201308238484	NETBOOK32	Bretford Netbook 32 Laptop Cart	No	Retired/Excess/Shocks People
NA	1	EA	201310142399	NETBOOK32	Bretford Netbook 32 Laptop Cart	No	Retired/Excess/Shocks People
2532	1	EA	1J3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2622	1	EA	315CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2592	1	EA	6LZ8B62	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2522	1	EA	9NMCK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2603	1	EA	2F3CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2661	1	EA	973CK42	P22T	Dell Chromebook 3120	No	Excess/Obsolete/Unsupported
2849	1	EA	B02L4H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2828	1	EA	C8KK4H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2866	1	EA	68C34H2	P26T	Dell Chromebook 11 3180	No	Broken
2862	1	EA	F1464H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
2830	1	EA	58C34H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty
2741	1	EA	75TD8B2	P22T	Dell Chromebook 11 3120	No	Excess/Obsolete/Unsupported
2542	1	EA	705CK42	P22T	Dell Chromebook 11 3120	No	Excess/Obsolete/Unsupported
2844	1	EA	1MQ34H2	P26T	Dell Chromebook 11 3180	Yes	Retired/Excess/Out-of-Warranty

## INYO COUNTY SCHOOLS GL Transmittal Report - Budget Transfer

15 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 21000051  
Revision:  
Description: COE District Transmittal  
COE Received Date: 03/13/2021

Fiscal YR: 2021  
Transmittal Status: OPEN  
Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210045		3210 ESSER FUNDS	01/28/2021	01/28/2021	COE APPROVAL	PENDED
	BT	210046		2ND INTERIM 1XXX SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210047		2ND INTERIM SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210048		2ND INTERIM 11XX UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210049		2ND INTERIM RES 3310 SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
				Increase				
				Decrease				
				Total				

01-0000-0	Total Expense	(1000-7999)	\$142,875.80	\$171,771.73	(\$28,895.93)			
	Total Fund Balance	(9700-9799)	\$68,517.80	\$39,621.87	\$28,895.93			
	Net Difference				\$0.00			
01-3210-0	Total Revenue	(8000-8999)	\$476.00	\$476.00	\$476.00			
	Total Expense	(1000-7999)	\$476.00		\$0.00			
	Net Difference				\$0.00			
01-3310-0	Total Expense	(1000-7999)	\$7,829.91	\$7,829.91	(\$7,829.91)			
	Total Fund Balance	(9700-9799)	\$7,736.38	\$13,541.14	\$0.00			
	Net Difference				(\$5,804.76)			
01-6500-0	Total Expense	(1000-7999)	\$5,804.76		\$5,804.76			
	Total Fund Balance	(9700-9799)			\$0.00			
	Net Difference				\$0.00			
	Report Total Revenue		Increase	Decrease	Total			
	Report Total Expense		\$476.00	\$193,142.78	\$476.00			
	Report Total Fund Balance		\$151,088.18	\$39,621.87	(\$42,054.60)			
	Report Net Difference		\$82,152.47		\$42,530.60			
					\$0.00			

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

  
 Authorized By \_\_\_\_\_  
 County Auditor \_\_\_\_\_

Date 3/13/2021  
 Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000051      Revision:  
Document: 210045

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b>	<b>Effective Date</b>	<b>Workflow Status</b>	<b>GL Status</b>	<b>Document Description</b>
210045	01/28/2021	COE APPROVAL	PENDED	3210 ESSER FUNDS
<b>Document Type</b>	<b>Workflow Date</b>	<b>EAS Audit #</b>	<b>Comment</b>	
Budget Transfer	01/28/2021			
<b>Transmittal #</b>	<b>Site Document</b>	<b>Created By</b>	<b>Authorized By</b>	<b>Create Date</b>
21000051		Yonge, Marianne	Yonge, Marianne	01/28/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-3210-0	01-3210-0-1110-1000-8290-910-ESSR	\$476.00				\$476.00
	01-3210-0-1110-1000-4350-910-ESSR					\$476.00
						\$0.00
		<b>Total</b>				<b>\$476.00</b>
						<b>\$476.00</b>
						<b>\$0.00</b>

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	1/28/2021 11:23:29 AM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000051  
 Document: 210046

Revision:  
 Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
2100046	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 1XXX SALARY UPDATES					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001100000 (Balance: \$0.00)
Document Type		Workflow Date	EAS Audit #	Comment					
Budget Transfer		03/10/2021							
Transmittal #	Site Document	Created By	Authorized By	Create Date					
21000051		Yonge, Marjianne	Yonge, Marjianne	03/10/2021					
Description	Fu Rs Y Goal Func Obj Sch Mgmt								
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-1100-111-RES				\$3,659.68				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001100000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3101-111-RES				\$1,985.66				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3331-111-RES				\$181.12				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3411-111-RES				\$1,281.37				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003401000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3501-111-RES				\$31.72				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003501000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3601-111-RES				\$199.68				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003601000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3701-111-RES				\$768.12				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003701000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-3751-111-RES				\$2,236.96				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003751000 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-1120-1140-456-RES				\$1,242.43				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001140456 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-2700-1310-910-SPED				\$3,008.29				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001310910 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-2700-3101-910-SPED				\$5,746.57				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101910 (Balance: \$0.00)
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-2700-3331-910-SPED				\$406.56				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000051      Revision:  
Document: 210046

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210046	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 1XXX SALARY UPDATES
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment
21000051 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/10/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-2700-3501-910-SPED	\$9.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 016500000000003601000 (Balance: \$0.00) Note: AUTO BALANCE
2ND INTERIM 1XXX SALARY UPDATES	01-6500-0-5760-2700-3601-910-SPED		\$520.36			
	01-6500-0-0000-0000-9740-000-	\$5,804.76				

01-6500-0	Total Expense	(1000-7999)	Increase	\$7,736.38	Decrease	\$13,541.14	Total	(\$5,804.76)
	Total Fund Balance	(9700-9799)		\$5,804.76		\$0.00		\$5,804.76
	Net Difference							\$0.00
	Report Total Expense			\$7,736.38		\$13,541.14		(\$5,804.76)
	Report Total Fund Balance			\$5,804.76		\$0.00		\$5,804.76
	Report Net Difference							\$0.00

Workflow	Description	District Authorized Agent	Assigned User Group	Approved By	Approved Date
	COE Auditor	GLWFAUTHORIZEDAGENT GLWFCOE Budget Auditor	Yonge, Marianne	3/10/2021 1:02:49 PM	

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000051 Revision:  
 Document: 210047

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210047	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM SALARY UPDATES					
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment					
Transmittal #	21000051	03/10/2021							
Site Document	Created By	Authorized By	Created Date						
	Yonge, Marianne	Yonge, Marianne	03/10/2021						
Description	Fu Rs Y Goal Func Obj Sch Mgmt								
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-1310-456-ADMH				\$45,158.18				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3101-456-ADMH					\$1,041.94			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3331-456-ADMH					\$78.11			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3411-456-ADMH				\$21,553.79				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3501-456-ADMH				\$60.58				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3601-456-ADMH					\$637.71			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3701-456-ADMH				\$1,206.40				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3751-456-ADMH				\$2,480.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-1310-111-ADMH					\$10,044.62			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3101-111-ADMH					\$1,751.47			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3331-111-ADMH					\$145.28			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3411-111-ADMH				\$10,199.18				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3501-111-ADMH				\$4.94				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-3601-111-ADMH				\$13.29				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-7100-1310-910-BD/S				\$695.26				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-7100-1310-910-BD/S				\$1,422.90				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
2ND INTERIM ADMIN SALARY UPDATES	01-0000-0-0000-2700-7100-1310-910-BD/S				\$26,679.17				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000051  
Document: 210047

Revision:

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210047	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM SALARY UPDATES
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment
21000051 (Continued...)		03/10/2021		
Transmittal #	Site Document	Created By	Authorized By	Create Date
		Yonge, Marianne	Yonge, Marianne	03/10/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-0000-0-0000-7100-3331-910-BD/S	01-0000-0-0000-7100-3331-910-BD/S		\$214.69			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
01-0000-0-0000-7100-3501-910-BD/S	01-0000-0-0000-7100-3501-910-BD/S		\$7.37			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
01-0000-0-0000-7100-3601-910-BD/S	01-0000-0-0000-7100-3601-910-BD/S		\$52.35			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
01-0000-0-0000-9790-000-	01-0000-0-0000-9790-000-		\$39,621.87			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00) Note: AUTO BALANCE
01-0000-0		Total Expense Total Fund Balance Net Difference	Increase \$82,776.29 Decrease \$43,154.42 Total \$39,621.87			
		Report Total Expense Report Total Fund Balance Report Net Difference	\$82,776.29 \$0.00 \$0.00			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent COE Auditor	GLWFAUTHORIZEDAGENT GLWFCOE BudgetAuditor	Yonge, Marianne	3/10/2021 1:26:52 PM

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 Authorized By \_\_\_\_\_ Date \_\_\_\_\_  
 County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000051 Revision:  
Document: 210048

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210048	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 11XX UPDATES					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
Document Type Budget Transfer		Workflow Date 03/10/2021	EAS Audit #	Comment					
Transmittal # 21000051	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/10/2021					
Description	Fu Rs Y Goal Func Obj Sch Mgmt								
	01-0000-0-1110-1000-3501-456-IN H				\$47,343.48				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003101000 (Balance: \$0.00)
	01-0000-0-1110-1000-3101-456-IN H				\$2,596.53				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003401000 (Balance: \$0.00)
	01-0000-0-1110-1000-3331-456-IN H				\$175.50				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003501000 (Balance: \$0.00)
	01-0000-0-1110-1000-3411-456-IN H				\$32,387.68				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003501000 (Balance: \$0.00)
	01-0000-0-1110-1000-3601-456-IN H				\$5,235.98	\$116.03			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
	01-0000-0-1110-1000-3701-456-IN H				\$12,598.40	\$4,413.39			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003101000 (Balance: \$0.00)
	01-0000-0-1110-1000-3751-456-IN H				\$4,413.39				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003401000 (Balance: \$0.00)
	01-0000-0-1110-1000-3101-111-IN L				\$5,115.12	\$236.17			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003401000 (Balance: \$0.00)
	01-0000-0-1110-1000-3411-111-IN L				\$27,368.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
	01-0000-0-1110-1000-3331-111-IN L				\$29,660.80	\$8,861.93			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
	01-0000-0-1110-1000-3701-111-IN L				\$1,073.60				
	01-0000-0-1110-1000-3751-111-IN L				\$29,660.80				
	01-0000-0-1110-1000-1140-456-IN H				\$8,861.93				

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 05 Lone Pine Unified

Transmittal: 21000051  
 Document: 210048

Revision:

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210048	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 11XX UPDATES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	03/10/2021			
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000051 (Continued...)		Yonge, Marianne	Yonge, Marianne	03/10/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-1110-1000-1140-111-IN L	\$1,650.87				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000000100000 (Balance: \$0.00)
	01-0000-0-1110-1000-3311-456-IN H		\$581.00			
	01-0000-0-1110-1000-3311-111-IN L		\$3.88			
	01-0000-0-0000-0000-9790-000-		\$68,517.80			Note: AUTO BALANCE

01-0000-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$60,099.51	\$128,617.31	(\$68,517.80)
	Total Fund Balance	(9700-9799)	\$68,517.80	\$68,517.80
	Net Difference		\$0.00	\$0.00
	Report Total Expense		\$128,617.31	
	Report Total Fund Balance		\$0.00	
	Report Net Difference		\$0.00	

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/10/2021 1:54:13 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

OSYONGEM - Yonge, Marianne  
 Authorized By \_\_\_\_\_ Date 03/10/2021 1:54:13 PM  
 County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 2100051      Revision:  
Document: 210049

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210049	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM RES 3310 SALARY UPDATES			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013310000000001100000 (Balance: \$0.00)
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment			
Transmittal #	21000051	03/10/2021					
Site Document	Created By	Authorized By	Create Date				
	Yonge, Marjianne	Yonge, Marjianne	03/10/2021				
<b>Description</b>	<b>Fu Rs Y Goal Func Obj Sch Mgmt</b>	<b>Increase</b>	<b>Decrease</b>	<b>Rel Doc Type</b>	<b>Rel Doc #</b>		
2ND INTERIM RES 3310 SALARY UPDATES	01-3310-0-5760-1120-1100-456-RESA		\$7,774.16				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013310000000001100000 (Balance: \$0.00)
2ND INTERIM RES 3310 SALARY UPDATES	01-3310-0-5760-1120-1100-456-RESA		\$2.16				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013310000000001100000 (Balance: \$0.00)
2ND INTERIM RES 3310 SALARY UPDATES	01-3310-0-5760-1120-3701-456-RESA		\$53.59				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013310000000003701000 (Balance: \$0.00) Note: AUTO BALANCE
01-3310-0	01-3310-0-0000-0000-9740-000-		\$7,829.91				
		<b>Total Expense</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>		
		(1000-7999)	\$7,829.91	\$7,829.91	(\$7,829.91)		
		Total Fund Balance	\$7,829.91	\$0.00	\$7,829.91		
		Net Difference		\$0.00	\$0.00		
		Report Total Expense	\$0.00	\$7,829.91	(\$7,829.91)		
		Report Total Fund Balance	\$7,829.91	\$0.00	\$7,829.91		
		Report Net Difference		\$0.00	\$0.00		

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marjianne	3/10/2021 1:59:44 PM
	COE Auditor	GLWF/COEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

OSYONGEM - Yonge, Marjianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**INYO COUNTY SCHOOLS  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 21000052  
Description: COE District Transmittal  
COE Received Date:

Revision:  
Create Date: 03/13/2021  
Fiscal YR: 2021  
Transmittal Status: OPEN  
Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210050		2ND INTERIM RES 4035 SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210051		2ND INTERIM 6500 SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210052		2ND INTERIM 4126 UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210053		2ND INTERIM EXTRA DUTY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210054		2ND INTERIM 1400 SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED

					Increase	Decrease	Total
01-0000-0	Total Expense	(1000-7999)		\$16,495.58	\$1,182.00		\$15,313.58
	Total Fund Balance	(9700-9799)			\$15,313.58		(\$15,313.58)
	Net Difference						\$0.00
01-1400-0	Total Expense	(1000-7999)		\$160.39	\$749.52		(\$589.13)
	Total Fund Balance	(9700-9799)		\$589.13			\$589.13
	Net Difference						\$0.00
01-4035-0	Total Expense	(1000-7999)		\$5,383.90	\$3,076.76		\$2,307.14
	Total Fund Balance	(9700-9799)			\$2,307.14		(\$2,307.14)
	Net Difference						\$0.00
01-4126-0	Total Expense	(1000-7999)		\$2,472.92	\$2,472.92		\$0.00
	Net Difference						\$0.00
01-6500-0	Total Expense	(1000-7999)		\$19,276.38	\$13,541.14		\$5,735.24
	Total Fund Balance	(9700-9799)			\$5,735.24		(\$5,735.24)
	Net Difference						\$0.00
	Report Total Expense				Increase \$43,789.17	Decrease \$21,022.34	Total \$22,766.83
	Report Total Fund Balance				\$589.13	\$23,355.96	(\$22,766.83)
	Report Net Difference						\$0.00

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting and said approval is on file in the office of said Board.

Authorized By \_\_\_\_\_  
County Audit \_\_\_\_\_

3/13/21 \_\_\_\_\_  
Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

Transmittal: 21000052 Revision:  
 Document: 210050

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210050	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM RES 4035 SALARY UPDATES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	03/10/2021			
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000052		Yonge, Marjianne	Yonge, Marjianne	03/10/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-1100-111-T2A		\$3,076.76			
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3101-111-T2A	\$1,552.32				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3331-111-T2A	\$139.36				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3411-111-T2A	\$3,022.00				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3501-111-T2A	\$4.80				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3601-111-T2A	\$110.00				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3701-111-T2A	\$133.82				
2ND INTERIM SALARY UPDATES	01-4035-0-1110-1000-3751-111-T2A	\$421.60				
	01-4035-0-0000-0000-9740-000-		\$2,307.14			Note: AUTO BALANCE

01-4035-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$5,383.90	\$3,076.76	\$2,307.14
	Total Fund Balance	(9700-9799)	\$2,307.14	(\$2,307.14)
	Report Net Difference		\$0.00	\$0.00
	Report Total Expense	\$5,383.90	\$3,076.76	\$2,307.14
	Report Total Fund Balance	\$0.00	\$2,307.14	(\$2,307.14)
	Report Net Difference		\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marjianne	3/10/2021 2:04:47 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne  
 Authorized By  
 County Audit  
 Date  
 03/10/2021 2:04:47 PM

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000052 Revision:  
 Document: 210051

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210051	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 6500 SALARY UPDATES					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 016500000000001100000 (Balance: \$0.00)
Document Type		Workflow Date	EAS Audit #	Comment					
Budget Transfer		03/10/2021							
Transmittal #	Site Document	Created By	Authorized By	Create Date					
21000052		Yonge, Marjanne	Yonge, Marjanne	03/10/2021					
Description	Fu Rs Y Goal Func Obj Sch Mgmt								
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-1100-111-RES				\$3,659.68				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-3101-111-RES				\$1,985.66				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-3331-111-RES				\$181.12				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003601000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-3411-111-RES				\$12,821.37				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001100000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-3501-111-RES				\$31.72				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001300000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-1120-1440-456-RES				\$1,242.43				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-2700-1310-910-SPED					\$3,008.29			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-2700-3101-910-SPED					\$5,746.57			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-2700-3331-910-SPED					\$406.56			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
6500 1XXX SALARY UPDATES	01-6500-0-5760-2700-3501-910-SPED					\$9.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000052      Revision:  
Document: 210051

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210051	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 6500 SALARY UPDATES
Document Type Budget Transfer		Workflow Date 03/10/2021	EAS Audit #	Comment
Transmittal # 21000052 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/10/2021
Description 6500 1XXX SALARY UPDATES	Fu Rs Y Goal Func Obj Sch Mgmt 01-6500-0-5760-2700-3601-910-SPED	Increase	Decrease	Rel Doc Type
			\$520.36	Rel Doc #
	01-6500-0-0000-0000-9740-000-		\$5,735.24	Line Notes/Warnings/Errors Warning: Expenditure Account Balance is less than amount for this Rolled up Act: 01650000000000003601000 (Balance: \$0.00) Note: AUTO BALANCE

01-6500-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$19,276.38	\$13,541.14	\$5,735.24
	Total Fund Balance	(9700-9799)	\$5,735.24	(\$5,735.24)
	Net Difference			\$0.00
	Report Total Expense		\$13,541.14	\$5,735.24
	Report Total Fund Balance		\$5,735.24	(\$5,735.24)
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/10/2021 2:29:33 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000052      Revision:  
Document: 210052

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210052	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 4126 UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		03/10/2021		
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000052		Yonge, Marianne	Yonge, Marianne	03/10/2021

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-4126-0-1110-1000-1100-910-REAP									\$575.87			
	01-4126-0-1110-1000-3101-910-REAP									\$904.16			
	01-4126-0-1110-1000-3331-910-REAP									\$1.60			
	01-4126-0-1110-1000-3411-910-REAP									\$866.80			
	01-4126-0-1110-1000-3501-910-REAP									\$96.64			
	01-4126-0-1110-1000-3601-910-REAP									\$22.32			
	01-4126-0-1110-1000-3701-910-REAP									\$5.53			
	01-4126-0-1110-1000-3751-910-REAP												
	01-4126-0-0000-7200-5200-910-ADMD									\$2,275.32			

01-4126-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$2,472.92	\$2,472.92	\$0.00
	Report Total Expense			\$0.00
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/10/2021 2:40:32 PM
	COE Auditor	GLWFCOE Budget Auditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 \_\_\_\_\_  
 Authorized By  
 \_\_\_\_\_  
 County Audit  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
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 Date

GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer

Transmittal: 21000052 Revision:  
Document: 210053

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210053	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM EXTRA DUTY UPDATES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	03/10/2021			
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000052		Yonge, Marianne	Yonge, Marianne	03/10/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-0000-0-1110-1000-1150-111-CATA			\$591.00			
01-0000-0-1110-1000-1150-111-SCIC						
01-0000-0-1110-1010-3101-456-SUMM		\$1,292.00				
01-0000-0-1110-1010-3331-456-SUMM		\$116.00				
01-0000-0-1110-1010-3501-456-SUMM		\$4.00				
01-0000-0-1110-1010-3601-456-SUMM		\$91.58				
01-0000-0-1110-4200-1150-456-ASB		\$4,192.00				
01-0000-0-1110-4200-1150-456-PEP		\$3,035.00				
01-0000-0-1110-1000-1150-111-ACT		\$3,035.00				
01-0000-0-1110-1000-1150-910-T6		\$4,730.00				
01-0000-0-0000-0000-9790-000-			\$15,313.58			Note: AUTO BALANCE

01-0000-0	Total Expense	(1000-7999)	Increase	\$16,495.58	Decrease	\$1,182.00	Total	\$15,313.58
	Total Fund Balance	(9700-9799)						(\$15,313.58)
	Net Difference							\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF AUTHORIZED AGENT	Yonge, Marianne	3/10/2021 3:05:46 PM
	COE Auditor	GLWFCOE Budget Auditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 Authorized By \_\_\_\_\_ Date 03/10/2021 3:05:46 PM  
 County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000052 Revision:  
 Document: 210054

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210054	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 1400 SALARY UPDATES					
Document Type Budget Transfer		Workflow Date 03/10/2021	EAS Audit #	Comment					
Transmittal # 21000052	Site Document	Created By Yonge, Marjanne	Authorized By Yonge, Marjanne	Create Date 03/10/2021					
Description 1400 SALARY UPDATES	Fu Rs Y Goal Func Obj Sch Mgmt 01-1400-0-1110-1000-3101-111-EPA				Increase \$37.14	Decrease			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003101000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3501-111-EPA				\$14.21				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003501000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3601-111-EPA				\$233.01				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003601000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3701-111-EPA				\$76.82				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003701000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3101-456-EPA				\$24.76				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003101000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3331-456-EPA				\$275.90				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003331000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3501-456-EPA				\$9.50				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003501000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3601-456-EPA				\$155.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003601000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-1110-1000-3701-456-EPA				\$83.57				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 011400000000003701000 (Balance: \$0.00)
1400 SALARY UPDATES	01-1400-0-0000-0000-9790-000-				\$589.13				Note: AUTO BALANCE
01-1400-0	Total Expense	(1000-7999)			Increase \$160.39	Decrease \$749.52	Total		
	Total Fund Balance	(9700-9799)			\$589.13				
	Net Difference								
	Report Total Expense				\$160.39	\$749.52			
	Report Total Fund Balance				\$589.13	\$0.00			
	Report Net Difference								

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000052      Revision:  
Document: 210054

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b> 210054	<b>Effective Date</b> 01/31/2021	<b>Workflow Status</b> COE APPROVAL	<b>GL Status</b> PENDED	<b>Document Description</b> 2ND INTERIM 1400 SALARY UPDATES
<b>Document Type</b> Budget Transfer		<b>Workflow Date</b> 03/10/2021	<b>EAS Audit #</b>	<b>Comment</b>
<b>Transmittal #</b> 21000052 (Continued...)	<b>Site Document</b>	<b>Created By</b> Yonge, Marianne	<b>Authorized By</b> Yonge, Marianne	<b>Create Date</b> 03/10/2021

<b>Workflow</b>	<b>Description</b>	<b>Assigned User Group</b>	<b>Approved By</b>	<b>Approved Date</b>
<b>Workflow</b>	<b>Description</b>	<b>Assigned User Group</b>	<b>Approved By</b>	<b>Approved Date</b>
District Authorized Agent COE Auditor		GLWFAUTHORIZEDAGENT GLWFCOEBudgetAuditor	Yonge, Marianne	3/10/2021 3:22:31 PM

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

03/10/2021 3:22:31 PM

Authorized By

Date

County Audit

Date

**INYO COUNTY SCHOOLS  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 21000053  
Revision:  
Description: COE District Transmittal  
COE Received Date:

Create Date: 03/13/2021

Fiscal YR: 2021  
Transmittal Status: OPEN  
Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210055		2ND INTERIM 3010 SALARY UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210056		2ND INTERIM LLMF SALARY UPDATES	03/11/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210057		2ND INTERIM GASB 75	03/11/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210058		ESSER 3212 UPDATES	03/10/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210059		3215 GEER 2ND INTERIM UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
				Increase				
							Decrease	
							Total	

01-0000-0	Total Expense	(1000-7999)						
	Total Fund Balance	(9700-9799)		\$74,631.22	\$74,631.22	(\$74,631.22)		
	Net Difference					\$0.00		
01-3010-0	Total Expense	(1000-7999)		\$0.33	\$1,047.28	(\$1,046.95)		
	Total Fund Balance	(9700-9799)		\$1,046.95		\$1,046.95		
	Net Difference					\$0.00		
01-3212-0	Total Revenue	(8000-8999)		\$339,686.00		\$339,686.00		
	Total Expense	(1000-7999)		\$339,686.00		\$339,686.00		
	Net Difference					\$0.00		
01-3215-0	Total Expense	(1000-7999)		\$24,381.00	\$24,381.00	\$0.00		
	Net Difference					\$0.00		
01-3220-0	Total Expense	(1000-7999)		\$52,611.12	\$52,611.12	\$0.00		
	Net Difference					\$0.00		
				Increase				
							Decrease	
							Total	
	Report Total Revenue			\$339,686.00		\$339,686.00		
	Report Total Expense			\$416,678.45	\$152,670.62	\$264,007.83		
	Report Total Fund Balance			\$75,678.17		\$75,678.17		
	Report Net Difference					\$0.00		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting and said approval is on file in the office of said Board.

Authorized By \_\_\_\_\_  
County Audit \_\_\_\_\_

3/13/21 \_\_\_\_\_  
Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer

Transmittal: 21000053  
Document: 210055

Revision:  
Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210055	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 3010 SALARY UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		03/10/2021		
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000053		Yonge, Marianne	Yonge, Marianne	03/10/2021

Description	Fu	Rs	Y	Goal	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-1310-111-T1							Increase	Decrease			
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-3101-111-T1								\$949.96			
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-3331-111-T1								\$15.53			
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-3601-111-T1								\$0.35			
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-3701-111-T1								\$81.44			
3010 T1 SALARY UPDATES	01-3010-0-0000-2100-9740-000-								\$1,046.95			Note: AUTO BALANCE
01-3010-0	Total Expense									Increase	Decrease	Total
	Total Fund Balance	(1000-7999)							\$0.33		\$1,047.28	(\$1,046.95)
	Net Difference	(9700-9799)							\$1,046.95		\$1,046.95	\$0.00

Workflow	Description	District Authorized Agent	Assigned User Group	Approved By	Approved Date
	COE Auditor		GLWFACOEBudgetAuditor	Yonge, Marianne	3/10/2021 3:27:53 PM

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 Authorized By \_\_\_\_\_ Date \_\_\_\_\_  
 County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000053 Revision:  
 Document: 210056

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
2100056	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM LLMF SALARY UPDATES					
Document Type Budget Transfer		Workflow Date 03/11/2021	EAS Audit #	Comment					
Transmittal # 21000053	Site Document	Created By Yonge, Marjianne	Authorized By Yonge, Marjianne	Create Date 03/11/2021					
Description		Fu Rs Y Goal Func Obj Sch Mgmt							
		01-3220-0-1110-1000-1150-910-LLMF			\$31,963.29	\$5,922.15			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000003101000 (Balance: \$0.00)
		01-3220-0-1110-1000-3331-910-LLMF			\$3.51				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000005500000 (Balance: \$0.00)
		01-3220-0-1110-1000-3501-910-LLMF			\$0.13				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-3601-910-LLMF			\$0.75				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-1100-910-LLMF			\$25,688.74				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-4490-910-LLMF			\$9,864.17	\$1,505.35			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-0000-8210-5560-910-LLMF				\$4,868.74			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-4340-910-LLMF				\$11,957.78			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-2910-910-LLMF			\$159.56				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000003302000 (Balance: \$0.00)
		01-3220-0-1110-1000-3202-910-LLMF			\$43.70				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000003302000 (Balance: \$0.00)
		01-3220-0-1110-1000-3312-910-LLMF			\$7.06				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000003302000 (Balance: \$0.00)
		01-3220-0-1110-1000-3332-910-LLMF				\$18.77			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-3602-910-LLMF			\$1.30	\$2,156.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-4350-910-LLMF							Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)
		01-3220-0-1110-1000-3412-910-LLMF			\$105.36				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0132200000000004300000 (Balance: \$0.00)

GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer

Transmittal: 21000053 Revision:  
Document: 210056

Fiscal YR: 2021  
Fiscal YR: 2021

05 Lone Pine Unified  
05 Lone Pine Unified

Document #	Effective Date	Workflow Status	GL Status	Document Description
210056	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM LLMF SALARY UPDATES
Document Type Budget Transfer	Workflow Date 03/11/2021	EAS Audit #	Comment	
Transmittal # 21000053 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/11/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-3220-0-1110-1000-3502-910-LLMF		\$3.07			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000003502000 (Balance: \$0.00)
	01-3220-0-1110-1000-3702-910-LLMF		\$2.30			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013220000000005800000 (Balance: \$0.00)
	01-3220-0-1110-1000-3752-910-LLMF		\$14.76			
	01-3220-0-1110-1000-5810-910-LLMF		\$490.52			
	01-3220-0-1110-1000-2950-910-LLMF	\$10,445.23				
01-3220-0	Total Expense	(1000-7999)	\$52,611.12	\$52,611.12	\$0.00	
	Net Difference				\$0.00	

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/11/2021 8:47:38 AM
	COE Auditor	GLWFCEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 \_\_\_\_\_ Authorized By \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_ County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000053 Revision:  
 Document: 210057

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description		
210057	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM GASB 75		
Document Type		Workflow Date	EAS Audit #	Comment		
Budget Transfer		03/11/2021				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
21000053		Yonge, Marjianne	Yonge, Marjianne	03/11/2021		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-0000-2150-3701-910-DIST		\$1,206.40			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$2,480.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$695.26			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$1,422.90			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$788.39			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$3,100.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$5,234.98			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$12,598.40			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$9,294.98			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$29,660.80			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine United  
 05 Lone Pine Unified

Transmittal: 21000053  
 Document: 210057

Revision:  
 Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description		
210057	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM GASB 75		
Document Type	Workflow Date	EAS Audit #	Comment			
Budget Transfer	03/11/2021					
Transmittal #	Site Document	Created By	Authorized By	Create Date		
21000053		Yonge, Marjianne	Yonge, Marjianne	03/11/2021		
(Continued...)						
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-0000-2150-3701-910-DIST		\$75.73			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$155.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$60.32			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$124.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$111.77			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$664.64			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$133.82			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$421.60			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-2150-3701-910-DIST		\$94.47			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$297.60			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000003751000 (Balance: \$0.00)

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 2100053  
Document: 210057

Revision:

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210057	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM GASB 75
<b>Document Type</b>		<b>Workflow Date</b>	<b>EAS Audit #</b>	<b>Comment</b>
Budget Transfer		03/11/2021		
<b>Transmittal #</b>	<b>Site Document</b>	<b>Created By</b>	<b>Authorized By</b>	<b>Create Date</b>
21000053 (Continued...)		Yonge, Marianne	Yonge, Marianne	03/11/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-0000-2150-3701-910-DIST		\$1,536.24			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003701000 (Balance: \$0.00)
	01-0000-0-0000-2150-3751-910-DIST		\$4,473.92			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003751000 (Balance: \$0.00)
	01-0000-0-0000-0000-9790-000-	\$74,631.22				Note: AUTO BALANCE

01-0000-0	Total Expense	(1000-7999)	Increase	Decrease	Total
	Total Fund Balance	(9700-9799)	\$74,631.22	\$74,631.22	(\$74,631.22)
	Net Difference			\$0.00	\$74,631.22
	Report Total Expense		\$0.00	\$74,631.22	(\$74,631.22)
	Report Total Fund Balance		\$74,631.22	\$0.00	\$74,631.22
	Report Net Difference			\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/11/2021 11:16:43 AM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 \_\_\_\_\_  
 Authorized By  
 \_\_\_\_\_  
 Date  
 03/11/2021 11:16:43 AM

County Audit  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Date

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000053 Revision:  
 Document: 210058

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
210058	01/31/2021	COE APPROVAL	PENDED	ESSER 3212 UPDATES					
Document Type		Workflow Date	EAS Audit #	Comment					
Budget Transfer		03/12/2021							
Transmittal #	Site Document	Created By	Authorized By	Create Date					
21000053		Yonge, Marjianne	Yonge, Marjianne	03/10/2021					
Description	Fu Rs Y Goal Func Obj Sch Mgmt				Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-3212-0-0000-7100-1310-910-ESSR				\$8,635.33				
	01-3212-0-0000-7100-3101-910-ESSR				\$1,112.34				
	01-3212-0-0000-7100-3331-910-ESSR				\$99.84				
	01-3212-0-0000-7100-3501-910-ESSR				\$3.38				
	01-3212-0-0000-7100-3601-910-ESSR				\$78.81				
	01-3212-0-0000-8210-2210-910-ESSR				\$2,177.59				
	01-3212-0-0000-8210-3202-910-ESSR				\$456.84				
	01-3212-0-0000-8210-3312-910-ESSR				\$136.86				
	01-3212-0-0000-8210-3332-910-ESSR				\$26.65				
	01-3212-0-0000-8210-3412-910-ESSR				\$1,337.88				
	01-3212-0-0000-8210-3702-910-ESSR				\$24.89				
	01-3212-0-0000-8210-3752-910-ESSR				\$33.01				
	01-3212-0-0000-8210-3702-910-ESSR				\$185.61				
	01-3212-0-1110-1000-8290-910-ESSR				\$339,686.00				
	01-3212-0-0000-2700-1310-910-ESSR				\$6,024.85				
	01-3212-0-0000-2700-3101-910-ESSR				\$931.77				
	01-3212-0-0000-2700-3331-910-ESSR				\$84.40				
	01-3212-0-0000-2700-3331-910-ESSR				\$1,133.22				
	01-3212-0-0000-2700-3411-910-ESSR				\$2.93				
	01-3212-0-0000-2700-3601-910-ESSR				\$66.09				
	01-3212-0-0000-2700-3701-910-ESSR				\$77.49				
	01-3212-0-0000-2700-3751-910-ESSR				\$158.10				
	01-3212-0-1110-1000-4340-910-ESSR				\$45,000.00				
	01-3212-0-1110-1000-4350-910-ESSR				\$45,000.00				
	01-3212-0-1110-1000-4370-910-ESSR				\$45,000.00				
	01-3212-0-0000-8210-4380-910-ESSR				\$65,854.38				
	01-3212-0-1110-1000-4490-910-ESSR				\$45,000.00				
	01-3212-0-1110-1000-5810-910-ESSR				\$45,000.00				
	01-3212-0-0000-7100-5821-910-ESSR				\$5,000.00				
	01-3212-0-1110-1000-5840-910-ESSR				\$20,000.00				
	01-3212-0-1110-1000-2910-910-ESSR				\$260.78				
	01-3212-0-1110-1000-3202-910-ESSR				\$53.98				
	01-3212-0-1110-1000-3332-910-ESSR				\$3.78				
	01-3212-0-1110-1000-3312-910-ESSR				\$17.26				
	01-3212-0-1110-1000-3412-910-ESSR				\$696.82				
	01-3212-0-1110-1000-3502-910-ESSR				\$0.13				
	01-3212-0-1110-1000-3602-910-ESSR				\$2.99				
	01-3212-0-1110-1000-3702-910-ESSR				\$4.00				
	01-3212-0-1110-1000-3751-910-ESSR				\$4.00				

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000053      Revision:  
Document: 210058

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210058	01/31/2021	COE APPROVAL	PENDED	ESSER 3212 UPDATES
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment
Transmittal # 21000053 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/10/2021

01-3212-0	Total Revenue	Total Expense	Net Difference	Increase	Decrease	Total
	(8000-8999)	(1000-7999)		\$339,686.00	\$0.00	\$339,686.00
				\$339,686.00	\$0.00	\$339,686.00
						\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent COE Auditor	GLWFAUTHORIZEDAGENT GLWFCOE BudgetAuditor	Yonge, Marianne	3/12/2021 11:32:02 AM

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000053      Revision:  
Document: 210059

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description	Line Notes/Warnings/Errors
210059	01/31/2021	COE APPROVAL	PENDED	3215 GEER 2ND INTERIM UPDATES	
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment	
Transmittal # 21000053	Site Document	Created By Yonge, Marjanne	Authorized By Yonge, Marjanne	Create Date 03/12/2021	
Description 2ND INTERIM UPDATES 2ND INTERIM UPDATES		Fu Rs Y Goal Func Obj Sch Mgmt 01-3215-0-1110-1000-4340-910-LLMF 01-3215-0-1110-1000-4490-910-LLMF	Increase \$24,381.00	Decrease \$24,381.00	Rel Doc Type      Rel Doc #
01-3215-0	Total Expense Net Difference	(1000-7999)	Increase \$24,381.00	Decrease \$24,381.00	Total \$0.00 \$0.00
Report Total Expense Report Net Difference			\$24,381.00	\$24,381.00	\$0.00 \$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
District Authorized Agent COE Auditor	GLWFAUTHORIZEDAGENT GLWFCOE BudgetAuditor	Yonge, Marjanne	3/12/2021 12:06:00 PM	

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjanne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**INYO COUNTY SCHOOLS  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 21000054  
Description: COE District Transmittal  
COE Received Date:


Revision:  
Create Date: 03/13/2021

Fiscal YR: 2021  
Transmittal Status: OPEN  
Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210060		3220 LMF 2ND INTERIM UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210061		3210 ESSR 2ND INTERIM SALARY UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210062		2ND INTERIM UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210063		2ND INTERIM TITLE 1 UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210064		2ND INTERIM 3310 RES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
				<b>Increase</b>				
				<b>Decrease</b>				
				<b>Total</b>				

01-1400-0	Total Expense	(1000-7999)	\$589.13	\$589.13	\$589.13	(\$589.13)	\$0.00	
	Total Fund Balance	(9700-9799)		\$589.13	\$0.00			
	Net Difference							
01-3010-0	Total Revenue	(8000-8999)	\$472.95	\$574.00	(\$574.00)	\$472.95	(\$1,046.95)	
	Total Fund Balance	(9700-9799)		\$1,046.95	\$0.00			
	Net Difference							
01-3210-0	Total Expense	(1000-7999)	\$8,223.44	\$8,223.44	\$0.00	\$0.00	\$0.00	
	Net Difference							
01-3220-0	Total Expense	(1000-7999)	\$41,500.00	\$41,500.00	\$0.00	\$0.00	\$0.00	
	Net Difference							
01-3310-0	Total Revenue	(8000-8999)	\$5,672.00	\$5,672.00	\$5,672.00	\$5,672.00	\$0.00	
	Total Expense	(1000-7999)	\$5,672.00	\$5,672.00	\$0.00	\$0.00	\$0.00	
	Net Difference							
	Report Total Revenue		<b>Increase</b>	\$5,672.00	<b>Decrease</b>	\$574.00	\$5,098.00	
	Report Total Expense		\$56,457.52	\$49,723.44	\$6,734.08	(\$1,636.08)	\$0.00	
	Report Total Fund Balance			\$1,636.08				
	Report Net Difference						\$0.00	

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board:

Authorized By:   
County Audit

Date: 3/13/21

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

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000054      Revision:  
Document: 210060

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210060	01/31/2021	COE APPROVAL	PENDED	3220 LLMF 2ND INTERIM UPDATES
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment
Transmittal # 21000054	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/12/2021
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
		01-3220-0-1110-1000-1100-910-LLMF	Increase	Decrease
		01-3220-0-1110-1000-1130-910-LLMF	\$41,500.00	\$41,500.00
01-3220-0	Total Expense	(1000-7999)	Increase	Decrease
	Report Total Expense		\$41,500.00	\$41,500.00
	Report Net Difference		\$0.00	\$0.00
	Net Difference		\$41,500.00	\$0.00
			Total	Total
			\$0.00	\$0.00
			\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 12:09:15 PM
	COE Auditor	GLWFCOE Budget Auditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne      03/12/2021 12:09:15 PM

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000054      Revision:  
Document: 210061

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210061	01/31/2021	COE APPROVAL	PENDED	3210 ESSR 2ND INTERIM SALARY UPDATES
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment
Transmittal # 21000054	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/12/2021
Description		Fu Rs Y Goal Func Obj Sch Mgmt		Line Notes/Warnings/Errors
SALARY UPDATES-THILL		01-3210-0-0000-8210-2210-910-ESSR	Increase	\$8,223.44
SALARY UPDATES-THILL		01-3210-0-0000-8210-5560-910-ESSR	Decrease	\$7,146.50
SALARY UPDATES-THILL		01-3210-0-1110-1000-4350-910-ESSR	Decrease	\$1,076.94
			<b>Total</b>	<b>\$0.00</b>
01-3210-0	Total Expense	(1000-7999)	Increase	\$8,223.44
	Net Difference		Decrease	\$8,223.44
	Report Total Expense			\$0.00
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 12:13:51 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000054      Revision:  
Document: 210062

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210062	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM UPDATES
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment
Transmittal # 21000054	Site Document	Created By Yonge, Marjianne	Authorized By Yonge, Marjianne	Create Date 03/12/2021
Description	Fu Rs Y Goal Func Obj Sch Mgmt			Line Notes/Warnings/Errors
	01-1400-0-1110-1000-4490-910-EPA			
	01-1400-0-0000-0000-9790-000-			Note: AUTO BALANCE

01-1400-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$589.13	\$0.00	\$589.13
	Total Fund Balance	(9700-9799)	\$589.13	(\$589.13)
	Report Total Expense		\$0.00	\$0.00
	Report Total Fund Balance		\$589.13	(\$589.13)
	Report Net Difference		\$589.13	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFCAUTHORIZEDAGENT	Yonge, Marjianne	3/12/2021 1:16:22 PM
	COE Auditor	GLWFCCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_



**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000054      Revision:  
Document: 210064

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b> 210064	<b>Effective Date</b> 01/31/2021	<b>Workflow Status</b> COE APPROVAL	<b>GL Status</b> PENDED	<b>Document Description</b> 2ND INTERIM 3310 RES
<b>Document Type</b> Budget Transfer		<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>
<b>Transmittal #</b> 21000054	<b>Site Document</b>	<b>Created By</b> Yonge, Marjianne	<b>Authorized By</b> Yonge, Marjianne	<b>Create Date</b> 03/12/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt		Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-3310-0-5760-1120-456-RESA	01-3310-0-5760-1120-8181-910-RESA					
01-3310-0	Total Revenue	(8000-8999)	\$5,672.00	\$0.00			\$5,672.00
	Total Expense	(1000-7999)	\$5,672.00	\$0.00			\$5,672.00
	Net Difference						\$0.00
	Report Total Revenue		\$5,672.00	\$0.00			\$5,672.00
	Report Total Expense		\$5,672.00	\$0.00			\$5,672.00
	Report Net Difference						\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marjianne	3/12/2021 2:03:38 PM
	COE Auditor	GLWFCOE/BudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**INYO COUNTY SCHOOLS  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 21000055  
Description: COE District Transmittal  
COE Received Date:

Revision:  
Create Date: 03/13/2021

Fiscal YR: 2021  
Transmittal Status: OPEN  
Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210065		2ND INTERIM 3310 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210066		2ND INTERIM 4035 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210068		2ND INTERIM 4127 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210069		2ND INTERIM 4510 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED

			Increase	Decrease	Total
01-3310-0	Total Expense	(1000-7999)	\$7,966.02	\$136.11	\$7,829.91
	Total Fund Balance	(9700-9799)		\$7,829.91	(\$7,829.91)
	Net Difference				\$0.00
01-4035-0	Total Revenue	(8000-8999)	\$1,024.00		\$1,024.00
	Total Expense	(1000-7999)		\$1,283.14	(\$1,283.14)
	Total Fund Balance	(9700-9799)	\$2,307.14		\$2,307.14
	Net Difference				\$0.00
01-4127-0	Total Revenue	(8000-8999)	\$2,500.00		\$2,500.00
	Total Expense	(1000-7999)		\$2,500.00	\$0.00
	Net Difference				\$0.00
01-4510-0	Total Expense	(1000-7999)	\$10,284.34	\$10,284.34	\$0.00
	Net Difference				\$0.00
	Report Total Revenue		Increase \$3,524.00	Decrease	Total \$3,524.00
	Report Total Expense		\$20,750.36	\$11,703.59	\$9,046.77
	Report Total Fund Balance		\$2,307.14	\$7,829.91	(\$5,522.77)
	Report Net Difference				\$0.00

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

  
 Authorized BY  
 \_\_\_\_\_  
 County Audit

3/13/21  
 Date  
 \_\_\_\_\_  
 Date



**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000055      Revision:  
Document: 210066

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b>	<b>Effective Date</b>	<b>Workflow Status</b>	<b>GL Status</b>	<b>Document Description</b>
210066	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 4035 RES UPDATES
<b>Document Type</b>	<b>Workflow Date</b>	<b>EAS Audit #</b>	<b>Comment</b>	
Budget Transfer	03/12/2021			
<b>Transmittal #</b>	<b>Site Document</b>	<b>Created By</b>	<b>Authorized By</b>	<b>Create Date</b>
21000055		Yonge, Marjianne	Yonge, Marjianne	03/12/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt		Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	Increase	Decrease			
01-4035-0	Total Revenue	(8000-8999)	Increase		
	Total Expense	(1000-7999)	Decrease		
	Total Fund Balance	(9700-9799)			
	Net Difference				
				<b>Total</b>	
	Report Total Revenue		\$1,024.00	\$1,024.00	\$1,024.00
	Report Total Expense		\$0.00	\$1,283.14	(\$1,283.14)
	Report Total Fund Balance		\$2,307.14	\$0.00	\$2,307.14
	Report Net Difference				\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marjianne	3/12/2021 2:46:43 PM
	COE Auditor	GLWF/COEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000055      Revision:  
Document: 2100068

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
2100068	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 4127 RES UPDATES
<b>Document Type</b> Budget Transfer		<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>
<b>Transmittal #</b> 21000055	<b>Site Document</b>	<b>Created By</b> Yonge, Marjianne	<b>Authorized By</b> Yonge, Marjianne	<b>Create Date</b> 03/12/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-4127-0	01-4127-0-1110-1000-8290-910-T4					
	01-4127-0-1110-1000-4410-910-T4					
		Total				
Total Revenue	(8000-8999)	\$2,500.00	\$2,500.00			
Total Expense	(1000-7999)	\$2,500.00	\$2,500.00			
Net Difference			\$0.00			
Report Total Revenue		\$2,500.00	\$0.00			
Report Total Expense		\$2,500.00	\$0.00			
Report Net Difference			\$0.00			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marjianne	3/12/2021 3:32:00 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

03/12/2021 3:32:00 PM

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000055      Revision:  
Document: 210069

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b> 210069	<b>Effective Date</b> 01/31/2021	<b>Workflow Status</b> COE APPROVAL	<b>GL Status</b> PENDED	<b>Document Description</b> 2ND INTERIM 4510 RES UPDATES
<b>Document Type</b> Budget Transfer	<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>	
<b>Transmittal #</b> 21000055	<b>Site Document</b>	<b>Created By</b> Yonge, Marianne	<b>Authorized By</b> Yonge, Marianne	<b>Create Date</b> 03/12/2021

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-4510-0-1110-1000-2950-910-T6								\$4,730.00				
	01-4510-0-1110-1000-3312-910-T6								\$293.93				
	01-4510-0-1110-1000-3332-910-T6								\$61.74				
	01-4510-0-1110-1000-3502-910-T6								\$2.35				
	01-4510-0-1110-1000-3602-910-T6								\$54.15				
	01-4510-0-1110-1000-3101-910-T6								\$4,730.00				
	01-4510-0-1110-1000-3331-910-T6								\$293.93				
	01-4510-0-1110-1000-3501-910-T6								\$61.74				
	01-4510-0-1110-1000-3601-910-T6								\$2.35				
	01-4510-0-1110-1000-5800-910-T6								\$54.15				
									\$10,284.34				

01-4510-0	Total Expense	(1000-7999)	Increase	\$10,284.34	Decrease	\$10,284.34	Total	\$0.00
	Net Difference							\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 3:56:02 PM
	COE Auditor	GLWF/COEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 \_\_\_\_\_ Authorized By \_\_\_\_\_ 03/12/2021 3:56:02 PM  
 \_\_\_\_\_ County Audit \_\_\_\_\_ Date \_\_\_\_\_

INYO COUNTY SCHOOLS  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 Transaction Type: Budget Transfer

Transmittal: 21000056  
 Description: COE District Transmittal  
 COE Received Date:

Revision:  
 Create Date: 03/13/2021  
 Fiscal YR: 2021  
 Transmittal Status: OPEN  
 Print Date: 03/13/2021

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	210067		2ND INTERIM 4126 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210070		2ND INTERIM 5640 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210071		2ND INTERIM 6300 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210072		2ND INTERIM 7420 RES UPDATE	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210073		2ND INTERIM UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED
	BT	210074		2ND INTERIM 1100 RES UPDATES	03/12/2021	01/31/2021	COE APPROVAL	PENDED

	Increase	Decrease	Total
01-1100-0	Total Revenue \$775.00	\$1,550.00	(\$775.00)
	Total Expense (1000-7999) (\$775.00)	\$775.00	\$0.00
	Total Fund Balance (9700-9799) \$1,550.00	\$1,550.00	\$0.00
	Net Difference \$62.00	\$62.00	\$62.00
01-1400-0	Total Revenue \$62.00	\$62.00	\$0.00
	Total Expense (1000-7999) (\$62.00)	\$62.00	\$0.00
	Net Difference \$1,000.00	\$1,000.00	\$0.00
01-3212-0	Total Revenue \$21,581.00	\$46.86	\$21,581.00
	Total Expense (8000-8999) (\$21,581.00)	\$21,581.00	\$0.00
	Net Difference \$1,973.01	\$1,973.01	\$0.00
01-5640-0	Total Revenue \$1,973.01	\$1,973.01	\$0.00
	Total Expense (8000-8999) (\$1,973.01)	\$1,973.01	\$0.00
	Net Difference \$183.71	\$183.71	\$0.00
01-6300-0	Total Revenue \$183.71	\$1,497.00	(\$1,497.00)
	Total Expense (1000-7999) (\$1,497.00)	\$1,497.00	\$0.00
	Net Difference \$802.00	\$802.00	\$0.00
01-7010-0	Total Revenue \$802.00	\$802.00	\$0.00
	Total Expense (1000-7999) (\$802.00)	\$802.00	\$0.00
	Net Difference \$33,163.00	\$33,163.00	\$0.00
01-7420-0	Total Revenue \$33,163.00	\$33,163.00	\$0.00
	Total Expense (1000-7999) (\$33,163.00)	\$33,163.00	\$0.00
	Net Difference \$25,193.01	\$3,047.00	\$22,146.01
	Report Total Revenue \$25,193.01	\$3,047.00	\$22,146.01
	Report Total Expense \$58,627.87	\$36,481.86	\$22,146.01
	Report Total Fund Balance \$1,733.71	\$1,733.71	\$0.00
	Report Net Difference \$0.00	\$0.00	\$0.00

INYO COUNTY SCHOOLS  
GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
(Continued...)

Transmittal: 21000056

Revision:

Fiscal YR: 2021

Acting under the provisions of Education Code Sections 35154, hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

  
Authorized By

County Audit

3/13/21  
Date

\_\_\_\_\_  
Date

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210067

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210067	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 4126 RES UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		03/12/2021		
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000056		Yonge, Marjianne	Yonge, Marjianne	03/12/2021

Description	Fu Rs Y Goal Func Obj Sct Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-4126-0-1110-1000-8290-910-REAP		\$21,581.00				
01-4126-0-1110-1000-1000-910-REAP		\$16,253.78				
01-4126-0-1110-1000-3411-910-REAP		\$3,377.48				
01-4126-0-1110-1000-3101-910-REAP		\$1,724.84				
01-4126-0-1110-1000-3331-910-REAP			\$46.86			
01-4126-0-1110-1000-3501-910-REAP		\$5.36				
01-4126-0-1110-1000-3601-910-REAP		\$122.27				
01-4126-0-1110-1000-3701-910-REAP		\$33.93				
01-4126-0-1110-1000-3751-910-REAP		\$110.20				
		<b>Increase</b>	<b>Decrease</b>	<b>Total</b>		
01-4126-0		(8000-8999)				
Total Revenue		\$21,581.00	\$46.86	\$21,581.00		
Total Expense		(1000-7999)		\$21,581.00		
Net Difference				\$0.00		

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marjianne	3/12/2021 3:26:48 PM
	COE Auditor	GLWFCOEAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marjianne  
 Authorized By \_\_\_\_\_ Date \_\_\_\_\_  
 County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210070

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210070	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 5640 RES UPDATES
<b>Document Type</b> Budget Transfer		<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>
<b>Transmittal #</b> 21000056	<b>Site Document</b>	<b>Created By</b> Yonge, Marianne	<b>Authorized By</b> Yonge, Marianne	<b>Create Date</b> 03/12/2021
<b>Description</b>	<b>Fu Rs Y Goal Func Obj Sch Mgmt</b>			
	01-5640-0-1110-1000-8290-910-LEA			
	01-5640-0-5760-1110-4310-910-LEA			

	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-5640-0					
Total Revenue	(8000-8999)				
Total Expense	(1000-7999)				
Net Difference					
Report Total Revenue		\$1,973.01			\$1,973.01
Report Total Expense		\$1,973.01			\$1,973.01
Report Net Difference		\$0.00			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 4:00:23 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210071

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210071	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 6300 RES UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		03/12/2021		
Transmittal #	Site Document	Created By	Authorized By	Create Date
21000056		Yonge, Marianne	Yonge, Marianne	03/12/2021

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
2ND INTERIM	01-6300-0-0000-0000-8560-910-1-OTT		\$1,497.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0163000000000004100000 (Balance: \$664.48) Note: AUTO BALANCE
2ND INTERIM	01-6300-0-1110-1000-4110-910-1-TEXT		\$1,313.29			
		01-6300-0-0000-0000-9740-000-	\$183.71			

01-6300-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Revenue	(8000-8999)		\$1,497.00	(\$1,497.00)
	Total Expense	(1000-7999)		\$1,313.29	(\$1,313.29)
	Total Fund Balance	(9700-9799)		\$183.71	(\$183.71)
	Net Difference			\$0.00	\$0.00
	Report Total Revenue		\$0.00	\$1,497.00	(\$1,497.00)
	Report Total Expense		\$0.00	\$1,313.29	(\$1,313.29)
	Report Total Fund Balance		\$0.00	\$183.71	(\$183.71)
	Report Net Difference			\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF:AUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 4:05:17 PM
	COE Auditor	GLWF:COEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne  
 \_\_\_\_\_ Authorized By \_\_\_\_\_ Date  
 \_\_\_\_\_ County Audit \_\_\_\_\_ Date

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210072

Fiscal YR: 2021  
Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description
210072	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM 7420 RES UPDATE
Document Type Budget Transfer		Workflow Date 03/12/2021	EAS Audit #	Comment
Transmittal # 21000056	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 03/12/2021
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
		01-7420-0-1110-1000-4340-910-LLMF	Increase	Decrease
		01-7420-0-1110-1000-4490-910-LLMF	\$33,163.00	\$33,163.00
			Increase	Decrease
01-7420-0	Total Expense	(1000-7999)	\$33,163.00	\$33,163.00
	Net Difference		\$33,163.00	\$33,163.00
	Report Total Expense		\$33,163.00	\$0.00
	Report Net Difference		\$33,163.00	\$0.00
			Total	Total
			\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
District Authorized Agent	COE Auditor	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 4:26:16 PM
		GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

GL Transaction Report - Budget Transfer  
 GL Transmittal Report - Budget Transfer

05 Lone Pine Unified  
 (Continued...)  
 05 Lone Pine Unified

Transmittal: 21000056 Revision:  
 Document: 210073

Fiscal YR: 2021  
 Fiscal YR: 2021

Document #	Effective Date	Workflow Status	GL Status	Document Description		
210073	01/31/2021	COE APPROVAL	PENDED	2ND INTERIM UPDATES		
Document Type	Workflow Date	EAS Audit #	Comment			
Budget Transfer	03/12/2021					
Transmittal #	Site Document	Created By	Authorized By	Create Date		
21000056		Yonge, Marjanne	Yonge, Marjanne	03/12/2021		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-1100-0	01-1100-0-1110-1000-8560-910-LOTT		\$775.00			Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 01110000000008560000 (Balance: \$0.00)
01-1100-0	01-1100-0-1110-1000-8560-910-LOTT		\$775.00			Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 01110000000008560000 (Balance: \$0.00)
01-1400-0	01-1400-0-1110-1000-8012-910-EPA	\$62.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01321200000005800000 (Balance: \$0.00)
01-1400-0	01-1400-0-1110-1000-4490-910-EPA	\$62.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01321200000005800000 (Balance: \$0.00)
01-3212-0	01-3212-0-1110-1000-5900-910-ESSR	\$1,000.00				Warning: Expenditure Account Balance is less than amount for this Rolled Up Acct: 01110000000008560000 (Balance: \$0.00)
01-3212-0	01-3212-0-1110-1000-5810-910-ESSR	\$1,000.00				Warning: Expenditure Account Balance is less than amount for this Rolled Up Acct: 01110000000008560000 (Balance: \$0.00)
01-6300-0	01-6300-0-1110-1000-4110-910-TEXT		\$183.71			Note: AUTO BALANCE
01-7010-0	01-7010-0-3800-1000-8590-456-AG	\$401.00				Note: AUTO BALANCE
01-7010-0	01-7010-0-3800-1000-8980-456-AG	\$401.00				Note: AUTO BALANCE
01-7010-0	01-7010-0-3800-8210-5560-456-AG	\$802.00				Note: AUTO BALANCE
01-1100-0	01-1100-0-0000-0000-9790-000-	\$183.71				Note: AUTO BALANCE
01-6300-0	01-6300-0-0000-0000-9740-000-	\$183.71				Note: AUTO BALANCE
01-1100-0	Total Revenue	(8000-8999)	\$1,550.00			Total
01-1100-0	Total Fund Balance	(9700-9799)	\$1,550.00			Total
01-1400-0	Total Revenue	(8000-8999)	\$62.00			\$62.00
01-1400-0	Total Expense	(1000-7999)	\$62.00			\$62.00
01-3212-0	Total Expense	(1000-7999)	\$1,000.00			\$1,000.00
01-3212-0	Total Expense	(1000-7999)	\$1,000.00			\$1,000.00
01-6300-0	Total Expense	(1000-7999)	\$183.71			\$183.71
01-6300-0	Total Fund Balance	(9700-9799)	\$183.71			\$183.71
01-6300-0	Total Fund Balance	(9700-9799)	\$183.71			\$183.71

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210073

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b> 210073	<b>Effective Date</b> 01/31/2021	<b>Workflow Status</b> COE APPROVAL	<b>GL Status</b> PENDED	<b>Document Description</b> 2ND INTERIM UPDATES
<b>Document Type</b> Budget Transfer		<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>
<b>Transmittal #</b> 21000056 (Continued...)	<b>Site Document</b>	<b>Created By</b> Yonge, Marianne	<b>Authorized By</b> Yonge, Marianne	<b>Create Date</b> 03/12/2021

		Increase	Decrease	Total
01-7010-0	Total Revenue	(8000-8999)	\$802.00	\$802.00
	Total Expense	(1000-7999)	\$802.00	\$802.00
	Net Difference			\$0.00
	Report Total Revenue		\$864.00	(\$686.00)
	Report Total Expense		\$1,864.00	\$680.29
	Report Total Fund Balance		\$183.71	(\$1,366.29)
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF:AUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 4:44:54 PM
	COE Auditor	GLWF:COEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

County Audit \_\_\_\_\_ Date \_\_\_\_\_

**GL Transaction Report - Budget Transfer  
GL Transmittal Report - Budget Transfer**

05 Lone Pine Unified  
(Continued...)  
05 Lone Pine Unified

Transmittal: 21000056      Revision:  
Document: 210074

Fiscal YR: 2021  
Fiscal YR: 2021

<b>Document #</b> 210074	<b>Effective Date</b> 01/31/2021	<b>Workflow Status</b> COE APPROVAL	<b>GL Status</b> PENDED	<b>Document Description</b> 2ND INTERIM 1100 RES UPDATES
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<b>Document Type</b> Budget Transfer	<b>Workflow Date</b> 03/12/2021	<b>EAS Audit #</b>	<b>Comment</b>
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<b>Transmittal #</b> 21000056	<b>Site Document</b>	<b>Created By</b> Yonge, Marianne	<b>Authorized By</b> Yonge, Marianne	<b>Create Date</b> 03/12/2021
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<b>Description</b>	<b>Fu Rs Y Goal Func Obj Sch Mgmt</b>	<b>Increase</b>	<b>Decrease</b>	<b>Rel Doc Type</b>	<b>Rel Doc #</b>	<b>Line Notes/Warnings/Errors</b>
01-1100-0	01-1100-0-1110-1000-8560-910-LOTT	\$775.00	\$775.00			
	01-1100-0-1110-1000-4310-111-IN L	\$1,550.00				
	01-1100-0-0000-0000-9790-000-					Note: AUTO BALANCE

<b>Total Revenue</b>	(8000-8999)	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>
Total Expense	(1000-7999)	\$775.00	\$775.00	(\$775.00)
Total Fund Balance	(9700-9799)	\$1,550.00		\$1,550.00
Net Difference				\$0.00

<b>Report Total Revenue</b>	\$775.00	<b>Report Total Expense</b>	\$0.00	<b>Report Total Fund Balance</b>	\$1,550.00
Report Net Difference					\$0.00

<b>Workflow</b>	<b>Description</b>	<b>Assigned User Group</b>	<b>Approved By</b>	<b>Approved Date</b>
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	3/12/2021 4:51:36 PM
	COE Auditor	GLWFCOEBudgetAuditor		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

05YONGEM - Yonge, Marianne	03/12/2021 4:51:36 PM
Authorized By _____	Date _____
County Audit _____	Date _____

# ITEM 9.4

MARCH 17, 2021 BOARD MEETING

## INYO COUNTY SCHOOLS ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
210239	U.S. BANK CORPORATE PAYMENT	Ink for printer at Lo-Inyo	1	01-1100-0-11110-1000-4310-111-INL								127.05
												<b>Total</b>
												127.05
210240	U.S. BANK CORPORATE PAYMENT	Touchless Hand Sanitizer Stand	1	01-3212-0-0000-8210-4380-910-ESSR								183.03
												<b>Total</b>
												183.03
210241	U.S. BANK CORPORATE PAYMENT	Battery for Fire Alarm Systems	1	01-0000-0-0000-8110-4360-911-MAIN								85.17
												<b>Total</b>
												85.17
210242	TURF STAR INC	Groundmaster Mower	1	01-0000-0-0000-8110-4490-911-MAIN								21,474.93
												<b>Total</b>
												21,474.93
210243	NATIONAL FFA ORGANIZATION	Ag student handbook	1	01-7010-0-3800-1000-4310-456-AG								343.50
												<b>Total</b>
												343.50
210244	U.S. BANK CORPORATE PAYMENT	Ag Supplies needed-Floral class	1	01-7010-0-3800-1000-4310-456-AG								511.86
												<b>Total</b>
												511.86
210245	U.S. BANK CORPORATE PAYMENT	Heater for Lo-Inyo main hallway	1	01-1100-0-11110-1000-4310-111-INL								75.58
												<b>Total</b>
												75.58
210246	DELL DIRECT SALES	Server Part	1	01-3212-0-11110-1000-4340-910-ESSR								298.61
												<b>Total</b>
												298.61
210247	LONE PINE HIGH ASB	cheer jackets	1	01-0000-0-11110-4200-5810-456-PEP								350.00
												<b>Total</b>
												350.00
210248	CALIFORNIA FFA ASSOCIATION	Students acquire a broad under	1	01-7010-0-3800-1000-4310-456-AG								350.00
												<b>Total</b>
												350.00
210249	U.S. BANK CORPORATE PAYMENT	Football Equipment	1	01-0000-0-11110-4200-4310-456-FOOT								25.00
												<b>Total</b>
												25.00
210250	U.S. BANK CORPORATE PAYMENT	Special Education HS needed for Sign IEP Documents.	1	01-1100-0-0000-2700-4350-456-IN H								323.25
												<b>Total</b>
												323.25
												<b>Grand Total</b>
												24,147.98
												<b>Fund Summary:</b>
												<b>Fund 01</b>
												24,147.98

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.

  
\_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Board Approval

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000038-0 AUDIT

Reference	Vendor	Description	Amount
PO210136-004	A-Z BUS SALES INC-COLTON	Bus Parts for Repairs	89.80
PO210136-005	A-Z BUS SALES INC-COLTON	Bus Parts for Repairs	21.04
		<b>Total Payment Amount</b>	<b>110.84</b>
PO210103-033	AMERIGAS	ANNUAL AMERIGAS PROPANE COSTS	3,324.51
PO210103-034	AMERIGAS	ANNUAL AMERIGAS PROPANE COSTS	1,560.52
PO210103-035	AMERIGAS	ANNUAL AMERIGAS PROPANE COSTS	933.09
		<b>Total Payment Amount</b>	<b>5,818.12</b>
PV210285-001	CALIFORNIA'S VALUED TRUST	HEALTH AND WELFARE	95,022.79
		<b>Total Payment Amount</b>	<b>95,022.79</b>
PO210091-008	CANON FINANCIAL SERVICES INC	Annual Copier Leases	2,175.56
		<b>Total Payment Amount</b>	<b>2,175.56</b>
PV210274-001	GRAINGER INC	MAINTENANCE SUPPLIES	177.40
PV210280-001	GRAINGER INC	MAINTENANCE SUPPLIES	552.80
		<b>Total Payment Amount</b>	<b>730.20</b>
PO210099-001	INYO CO OFFICE OF ED	ANNUAL CTE TEACHER COSTS (ICOE)	70,962.63
PV210271-001	INYO CO OFFICE OF ED	MALWAREBYTES SECURITY SOFTWARE	190.33
		<b>Total Payment Amount</b>	<b>71,152.96</b>
PO210126-032	SYSCO VENTURA	Open PO for Cafeteria Food Sup	790.46
		<b>Total Payment Amount</b>	<b>790.46</b>
		<b>Transmittal Total</b>	<b>175,800.93</b>
		<b>Fund Summary:</b>	
		Fund 01	144,108.60
		Fund 13	3,832.84
		Fund 71	27,859.49
<b>Transmittal Number: 21000038-0</b>			
PO210121-009	AMERICAN FIDELITY ASSURANCE CO	SDI Insurance for Classified E	838.40
		<b>Total Payment Amount</b>	<b>838.40</b>
PO210129-006	ATKINSON, ANDELSON, LOYA, RUUD	Legal Fees	601.13
		<b>Total Payment Amount</b>	<b>601.13</b>

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000038-0  
 Reference Vendor  
 PV210284-001 CANON FINANCIAL SERVICES INC

Description	Amount
PRINTER CHARGES	191.70
<b>Total Payment Amount</b>	<b>191.70</b>

PV210272-001 GRAINGER INC	MAINTENANCE SUPPLIES	177.01
PV210273-001 GRAINGER INC	MAINTENANCE SUPPLIES	123.60
PV210275-001 GRAINGER INC	MAINTENANCE SUPPLIES	354.81
PV210276-001 GRAINGER INC	MAINTENANCE SUPPLIES	354.81
PV210277-001 GRAINGER INC	MAINTENANCE SUPPLIES	333.34
PV210278-001 GRAINGER INC	MAINTENANCE SUPPLIES	144.04
PV210279-001 GRAINGER INC	MAINTENANCE SUPPLIES	12.55
PV210281-001 GRAINGER INC	MAINTENANCE SUPPLIES	49.94
PV210282-001 GRAINGER INC	MAINTENANCE SUPPLIES	161.01
<b>Total Payment Amount</b>		<b>1,711.11</b>

PV210283-001 JOSTENS	LO-INYO CERTIFICATES	225.18
<b>Total Payment Amount</b>		<b>225.18</b>

PO210127-021 PRODUCERS DAIRY	Open PO for Food Purchases	20.03
<b>Total Payment Amount</b>		<b>20.03</b>

PO210191-001 TEACHER SYNERGY LLC	Teachers Pay Teachers	3,000.00
<b>Total Payment Amount</b>		<b>3,000.00</b>

Transmittal Total 6,587.55

<b>Fund Summary:</b>	<b>Fund 01</b>	<b>6,567.52</b>
	<b>Fund 13</b>	<b>20.03</b>

Transmittal Number: 21000039-0 AUDIT  
 PO210135-030 BRITT'S DIESEL & AUTOMOTIVE

Transportation Repairs/Service	567.00
<b>Total Payment Amount</b>	<b>567.00</b>

PO210119-060 DEPT OF WATER AND POWER

DWP Annual Power Services	91.69
<b>Total Payment Amount</b>	<b>91.69</b>

PV210287-001 GRAINGER INC

CUSTODIAL SUPPLIES	406.38
<b>Total Payment Amount</b>	<b>406.38</b>

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000039-0 AUDIT  
 Reference Vendor  
 PV210288-001 INYO REGISTER

Description	Amount
TITLE 6 TUTOR ADVERTISING	194.05
<b>Total Payment Amount</b>	<b>194.05</b>

PO210198-005 LONE PINE COMMUNICATIONS

Internet connectivity for stud	638.00
<b>Total Payment Amount</b>	<b>638.00</b>

PO210169-022 QULL CORPORATION

COVID supplies	104.50
<b>Total Payment Amount</b>	<b>104.50</b>

PO210096-009 TERMINIX

Pest Control Annual Service	126.50
<b>Total Payment Amount</b>	<b>126.50</b>

PO210158-005 U.S. BANK CORPORATE PAYMENT  
 PO210158-006 U.S. BANK CORPORATE PAYMENT  
 PO210158-007 U.S. BANK CORPORATE PAYMENT  
 PO210158-008 U.S. BANK CORPORATE PAYMENT  
 PO210158-009 U.S. BANK CORPORATE PAYMENT  
 PV210302-001 U.S. BANK CORPORATE PAYMENT

Textbooks for Online Classes	111.46
Textbooks for Online Classes	96.95
Textbooks for Online Classes	193.57
Textbooks for Online Classes	7.49
Textbooks for Online Classes	132.53
1920 SALES USE TAX	754.88
<b>Total Payment Amount</b>	<b>1,296.88</b>

PO210234-001 U.S. BANK CORPORATE PAYMENT  
 PV210289-001 U.S. BANK CORPORATE PAYMENT  
 PV210290-001 U.S. BANK CORPORATE PAYMENT  
 PV210303-001 U.S. BANK CORPORATE PAYMENT

Mat	43.07
ANGER MGMT CLASS_CAFE	195.00
DOCUSIGN SUBSCRIPTION	40.00
POSTAGE	55.00
<b>Total Payment Amount</b>	<b>333.07</b>

<b>Transmittal Total</b>	<b>3,758.07</b>
<b>Fund Summary:</b>	
Fund 01	2,778.83
Fund 13	979.24

Transmittal Number: 21000039-0  
 AMERIGAS ANNUAL AMERIGAS PROPANE COSTS 1,997.15  
 AMERIGAS ANNUAL AMERIGAS PROPANE COSTS 827.96  
 AMERIGAS ANNUAL AMERIGAS PROPANE COSTS 511.80  
 AMERIGAS ANNUAL AMERIGAS PROPANE COSTS 1,847.05  
**Total Payment Amount 5,183.96**

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**

Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000039-0	Vendor	Description	Amount
Reference PV210294-001	BISHOP FORD	TRUCK MAINTENANCE	175.66
		<b>Total Payment Amount</b>	175.66
PO210135-031	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00
PO210135-032	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00
PO210135-033	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00
PO210135-034	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00
PO210135-035	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00
PV210295-001	BRITT'S DIESEL & AUTOMOTIVE	BUS REPAIRS #9	1,123.75
PV210296-001	BRITT'S DIESEL & AUTOMOTIVE	BUS REPAIRS 10	1,228.85
		<b>Total Payment Amount</b>	2,892.60
PO210119-056	DEPT OF WATER AND POWER	DWP Annual Power Services	506.69
PO210119-057	DEPT OF WATER AND POWER	DWP Annual Power Services	1,758.76
PO210119-058	DEPT OF WATER AND POWER	DWP Annual Power Services	188.37
PO210119-059	DEPT OF WATER AND POWER	DWP Annual Power Services	992.77
PO210119-061	DEPT OF WATER AND POWER	DWP Annual Power Services	1,020.47
		<b>Total Payment Amount</b>	4,467.06
PV210292-001	EMPLOYMENT DEVELOPMENT DEPT	EDD FEES	374.79
		<b>Total Payment Amount</b>	374.79
PV210286-001	GRAINGER INC	MAINTENANCE SUPPLIES	156.60
PV210293-001	GRAINGER INC	CUSTODIAL SUPPLIES	61.74
		<b>Total Payment Amount</b>	218.34
PO210110-008	MCI	MCI Long Dist	90.18
		<b>Total Payment Amount</b>	90.18
PO210086-009	MOUNTAIN INVESTMENTS INC	Cerro Gordo Site Rent-Trans Re	272.35
		<b>Total Payment Amount</b>	272.35
PO210007-006	PITNEY BOWES-PURCHASE POWER	Postage Annual Rental & Fee	369.42
		<b>Total Payment Amount</b>	369.42
PO210169-023	QUILL CORPORATION	COVID supplies	75.32
		<b>Total Payment Amount</b>	75.32

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

**Transmittal Number: 21000039-0**  
**Reference**  
 Vendor  
 PO210132-002 THOMAS PETROLEUM LLC

Description	Amount
Bus Fuel	2,344.34
<b>Total Payment Amount</b>	<b>2,344.34</b>

PO210231-001 U.S. BANK CORPORATE PAYMENT  
 PV210291-001 U.S. BANK CORPORATE PAYMENT  
 PV210297-001 U.S. BANK CORPORATE PAYMENT  
 PV210298-001 U.S. BANK CORPORATE PAYMENT  
 PV210299-001 U.S. BANK CORPORATE PAYMENT  
 PV210300-001 U.S. BANK CORPORATE PAYMENT  
 PV210301-001 U.S. BANK CORPORATE PAYMENT

Toner	183.16
HS CLASS FUNDRAISER-See's Candy Purchase	798.20
COVID TESTING	66.50
COVID TESTINGFed Ex Overnight Fees	66.50
COVID TESTING	66.65
QUICKBOOKS SUBSCRIPTION	40.00
DIESEL FUEL TAX & FEE ADMIN	12.00
<b>Total Payment Amount</b>	<b>1,233.01</b>

PO210092-008 VERIZON WIRELESS

ANNUAL CELL PHONE SERVICE FOR IT	68.17
<b>Total Payment Amount</b>	<b>68.17</b>

<b>Transmittal Total</b>	<b>17,765.20</b>
<b>Fund Summary: Fund 01</b>	<b>17,765.20</b>

**Transmittal Number: 21000039-2 AUDIT**  
 PO210127-022 PRODUCERS DAIRY

Open PO for Food Purchases	212.98
<b>Total Payment Amount</b>	<b>212.98</b>

PO210090-008 WEX BANK

Open Purchase Order for Annual	418.23
<b>Total Payment Amount</b>	<b>418.23</b>

<b>Transmittal Total</b>	<b>631.21</b>
<b>Fund Summary:</b>	
Fund 01	418.23
Fund 13	212.98

**Transmittal Number: 21000040-0 AUDIT**  
 PV210305-001 CALPERS

CALPERS ANNUAL FEE	400.00
<b>Total Payment Amount</b>	<b>400.00</b>

<b>Transmittal Total</b>	<b>400.00</b>
<b>Fund Summary:</b>	
Fund 01	400.00

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000040-0  
Reference Vendor  
PV210304-001 U.S. BANK CORPORATE PAYMENT

Description Amount  
COVID TESTING Fed Ex Overnight Fees 66.65  
Total Payment Amount 66.65

Transmittal Total 66.65

Fund Summary: Fund 01 66.65

Transmittal Number: 21000041-0  
PV210306-001 WEX BANK

FINANCE CHARGE 75.00  
Total Payment Amount 75.00

Transmittal Total 75.00

Fund Summary: Fund 01 75.00

Transmittal Number: 21000042-0 AUDIT  
PO210103-040 AMERIGAS

ANNUAL AMERIGAS PROPANE COSTS 1,100.78  
Total Payment Amount 1,100.78

PO210238-001 BSN SPORTS 3,959.25  
Softball Bleacher Total Payment Amount 3,959.25

PO210134-012	DAVES AUTO PARTS	Transportation Supplies	200.78
PO210134-013	DAVES AUTO PARTS	Transportation Supplies	5.14
PO210134-014	DAVES AUTO PARTS	Transportation Supplies	39.44
PO210134-015	DAVES AUTO PARTS	Transportation Supplies	57.32
PO210178-012	DAVES AUTO PARTS	AG Supplies	20.32
PO210178-013	DAVES AUTO PARTS	AG Supplies	231.66
PO210178-014	DAVES AUTO PARTS	AG Supplies	45.77
PO210178-015	DAVES AUTO PARTS	AG Supplies	15.93
PO210178-016	DAVES AUTO PARTS	AG Supplies	377.13
PO210178-017	DAVES AUTO PARTS	AG Supplies	34.32
PO210178-018	DAVES AUTO PARTS	AG Supplies	21.96
PO210178-019	DAVES AUTO PARTS	AG Supplies	57.00
PO210178-020	DAVES AUTO PARTS	AG Supplies	76.92
PO210178-021	DAVES AUTO PARTS	AG Supplies	43.92
PO210178-022	DAVES AUTO PARTS	AG Supplies	13.06
PO210178-023	DAVES AUTO PARTS	AG Supplies	59.80

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000042-0 AUDIT

Reference Vendor  
 PO210178-024 DAVES AUTO PARTS

Description	Amount
AG Supplies	15,711
<b>Total Payment Amount</b>	<b>1,316,188</b>

PO210123-053 FRONTIER COMMUNICATIONS

Open purchase order for school	69,922
<b>Total Payment Amount</b>	<b>69,922</b>

PV210309-001 GRAINGER INC

MAINTENANCE SUPPLIES	25,282
<b>Total Payment Amount</b>	<b>25,282</b>

PO210127-023 PRODUCERS DAIRY  
 PO210127-025 PRODUCERS DAIRY

Open PO for Food Purchases	275,593
Open PO for Food Purchases	306,282
<b>Total Payment Amount</b>	<b>581,875</b>

PO210097-017 SIERRA DISPOSAL

Waste Annual Needs	151,433
<b>Total Payment Amount</b>	<b>151,433</b>

PO210126-033 SYSCO VENTURA

Open PO for Cafeteria Food Sup	629,742
<b>Total Payment Amount</b>	<b>629,742</b>

**Transmittal Total**

7,834,452

**Fund Summary:**

Fund 01	6,622,842
Fund 13	1,211,610

Transmittal Number: 21000042-0

PO210119-062 DEPT OF WATER AND POWER

DWP Annual Power Services	470,352
<b>Total Payment Amount</b>	<b>470,352</b>

PO210123-049 FRONTIER COMMUNICATIONS  
 PO210123-050 FRONTIER COMMUNICATIONS  
 PO210123-051 FRONTIER COMMUNICATIONS  
 PO210123-052 FRONTIER COMMUNICATIONS  
 PO210123-054 FRONTIER COMMUNICATIONS

Open purchase order for school	138,132
Open purchase order for school	67,462
Open purchase order for school	199,122
Open purchase order for school	267,452
Open purchase order for school	69,889
<b>Total Payment Amount</b>	<b>742,055</b>

PV210307-001 GRAINGER INC  
 PV210308-001 GRAINGER INC  
 PV210310-001 GRAINGER INC

MAINTENANCE SUPPLIES	29,342
AIR PURIFIER FILTERS	177,402
MAINTENANCE SUPPLIES	27,482

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

<b>Transmittal Number: 21000042-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>	<b>CLEANING PRODUCTS</b>	160.04
PV210311-001	GRAINGER INC	<b>Total Payment Amount</b>	394.26
PO210139-008	INYO COUNTY RECYCLING WASTE MA	Annual Dump Fees	167.00
		<b>Total Payment Amount</b>	167.00
PO210077-008	LIGHTHOUSE THERAPY LLC	Speech Online Annual services	6,157.34
		<b>Total Payment Amount</b>	6,157.34
PO210016-002	PINCO	DEL MONTE	12.60
		<b>Total Payment Amount</b>	12.60
PO210127-024	PRODUCERS DAIRY	Open PO for Food Purchases	383.52
		<b>Total Payment Amount</b>	383.52
PO210232-001	QUILL CORPORATION	Office supplies as needed	146.94
		<b>Total Payment Amount</b>	146.94
PO210097-018	SIERRA DISPOSAL	Waste Annual Needs	1,263.26
		<b>Total Payment Amount</b>	1,263.26
PO210125-005	STATE OF CALIFORNIA	Annual fingerprints and back gr	32.00
		<b>Total Payment Amount</b>	32.00
PO210126-034	SYSCO VENTURA	Open PO for Cafeteria Food Sup	187.23
		<b>Total Payment Amount</b>	187.23
		<b>Transmittal Total</b>	9,956.55
<b>Fund Summary:</b>		<b>Fund 01</b>	9,373.20
		<b>Fund 13</b>	583.35
<b>Transmittal Number: 21000042-5 AUDIT</b>	<b>NATIONAL FFA ORGANIZATION</b>	<b>Ag student handbook</b>	
PO210243-001		<b>Total Payment Amount</b>	343.50
		<b>Transmittal Total</b>	343.50

MARCH 17, 2021 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 03/17/2021

05 Lone Pine Unified

Fiscal Year: 2021

Transmittal Number: 21000042-5 AUDIT

Fund Summary: Fund 01 343.50

Payment Count: 54 Transmittal Count: 11 Grand Total: 223,219.11

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

  
\_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Board Approval