

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 21st 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
May 18, 2022
5:15 p.m.**

Lone Pine High School Auditorium
538 South Main Street, Lone Pine, CA

NOTICE TO PUBLIC: The meeting may be viewed at <https://inyocoe.zoom.us/j/97038962819>. Public comments will be taken in person at the address indicated above. The Zoom interface will not be used for accepting public comment.

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. Person wishing to speak must complete a request card and hand it to the Board Secretary.

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

2.1 Moved by _____ and seconded by _____ that the Board convene into 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/COMPLAINT (G.C. Sec. 54957)

3) PUBLIC EMPLOYMENT (Gov. Code 54957)

a) Elementary Teacher

b) Secondary Math Teacher

c) High School Science Teacher

d) Sierra Alternative Learning Academy Aide

f) Clerk Typist

e) School Secretary 9-12

f) Co-Lead Maintenance

d) Resource Teacher

g) Temporary Sierra Alternative Learning Academy Teacher

h) AG Teacher

i) Temporary Instructional Aides

j) PE Teacher

k) Substitute Teacher

l) K-12 Principal/K-8 Teaching Principal/High School Principal/Guidance Counselor

m) Speech Pathologist

4) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)

- a) District Employees: CSEA & SITA
- b) District Negotiators: Patrick Traynor
- 5) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. Sec. 54956.8)
 - a. Olancha School; LPUSD & Cal Trans; Price & Terms of Payment.

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. **PRESENTATION SESSION**

- 4.1 Lo-Inyo Student Representative – Allison Villa and Max Sullivan
- 4.2 LPHS Student Representative – Jayden Daughtry
- 4.3 Lo-Inyo Principal Report – Ken Dutton
- 4.4 High School Principal Report – Nancy O’Sullivan
- 4.5 SITA and/or CSEA Representative Reports

5. **RECOGNITION SESSION**

- 5.1 Recognition of Charles Abbott for the Community Star Awards.
- 5.2 The following students will be honored for the 37th Annual Academic Excellence Awards. Students receiving the award for the first time will get a perpetual plaque and repeat award students will receive a brass plate to add to their plaque. This recognition is based on the first semester’s top 10% of the schools’ grade point average. Lo-Inyo and High School students will be recognized in the LPHS Auditorium on May 25, 2022 at 6:00 p.m.

Macie Olin, gr 7, Zoe Sullivan, gr 7, Milanie Castro, gr 8, Eliette Forbes, gr 8, Dani Hampton, gr 8, Lillian James, gr 8, Ivanna Medina, gr 8, Avygnon Reilly-Todd, gr 8, Perfecto Valdez, gr 8, Alina Berry, gr 9, Aiden Kingsford, gr 9, Corey Newman, gr 9, Mylee Patton, gr 9, Amayrani Avalos, gr 10, Dev Bhakta, gr 10, Mia Quezada, gr 10, Princess Luna, gr 10, Sierra Kingsford, gr 10, Olivia Palomino, gr 10, Guillermo Nava, gr 10, Betzy Alvarado, gr 11, Steven Berry, gr 11, Djenna Garnotel, gr 11, Jenna McGuire, gr 11, Airam Avalos, gr 12, Kayla Daughtry, gr 12, Juanita Joseph, gr 12, Yairelin Lopez, gr 12, Jessica Milsap, gr 12, Karyme Miranda, gr 12, A.C. Ray, gr 12, Jose Rodriguez, gr 12, Tyler Romero, gr 12, Bryan Venegas, Grade 12

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 speak must complete a request card and hand it to the Board Secretary.

7. **PERSONNEL**

NON-CONSENT AGENDA

- 7.1 Moved by _____ and seconded by _____ that the Board approve summer lifeguards for the 2022 swim season as follows: Edward Yonge, Jose Castro, Damian Castro, Maxiel Lopez, and Karla Cisneros. Employment is subject to successful completion of lifeguard training and/or recertification and eligibility for employment.

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 7.2 to 7.19.

- 7.2 Approve probationary employment of Jordan Kinberg to serve as Secondary Math teacher at Lone Pine High School effective August 23, 2022. Compensation shall be Step I, Column III on the Certificated Salary Schedule, pending verification of units and employment requirements.
- 7.3 Approve Leslie Loy as summer school teacher for ELA/History/Science/Math credit recovery for Grades 9-12 in accordance with 2022 summer school dates and pending student enrollment. Compensation shall be the teacher's regular hourly rate of pay.
- 7.4 Approve probationary employment of Genesis Mizer to serve as High School Science teacher at Lone Pine High School effective August 20, 2018. Compensation shall be Step 1, Column V on the Certificated Salary Schedule, pending verification of units and employment requirements.
- 7.5 Approve temporary summer employment of Sarah Grable to serve as part-time Pool Manager for the 2022 swim season. Compensation shall be \$17.00 per hour.
- 7.6 Approve employment of Nancy O'Sullivan to serve as Lone Pine High School Principal for the 2022-23 school year, effective August 2022. Placement will be Step 4 on the 2018-19 K-12 Principal/K-8 Teaching Principal/High School Principal/Guidance Counselor Salary Schedule.
- 7.7 Approve employment of Ken Dutton to serve as Lo-Inyo Elementary School Principal for the 2022-23 school year, effective August 2022. Placement will be Step I on the 2018-19 K-12 Principal/K-8 Teaching Principal/High School Principal/Guidance Counselor Salary Schedule.
- 7.8 Approve resignation of Julie Lambdin, as Activities Director at Lo-Inyo School, effective June 10, 2022.
- 7.9 Approve resignation of Dawn Lambert, as Special Education Teacher, at Lo-Inyo School, effective June 10, 2022.
- 7.10 Approve resignation of Nancy O'Sullivan as Head Girls Basketball Coach.
- 7.11 Approve the revised job description for Director of Athletics, as presented to the Board.
- 7.12 Approve the revised job description for Head Coach of a High School Sport, as presented to the Board.
- 7.13 Approve the revised job description for Middle School Coach, as presented to the Board.
- 7.14 Approve probationary employment of Sara Jefferson as Custodian for the month of July. Compensation shall be Range 6 Step II on the Classified Salary Schedule.
- 7.15 Approve Memorandum of Understanding between the District and CSEA to add a leave day to the 2021-22 school year, in accordance with the provisions of the MOU, as presented to the Board.
- 7.16 Approve probationary employment of Sarah Grable to serve as Temporary Instructional Aide for 6.50 hours per day at Lone Pine High School, for the 2022-23 school year. Compensation will be Range 2, Step 2 of the 2018-19 Classified Salary Schedule.
- 7.17 Approve probationary employment of Melissa Maddux to serve as Temporary Instructional Aide for 6.50 hours per day at Lo-Inyo Elementary School, for the 2022-23 school year. Compensation will be Range 2, Step 2 of the 2018-19 Classified Salary Schedule.
- 7.18 Approve probationary employment of Katy Guidero to serve as Temporary Instructional Aide for 6.50 hours per day at Lo-Inyo Elementary School, for the 2022-23 school year. Compensation will be Range 2, Step 2 of the 2018-19 Classified Salary Schedule.
- 7.19 Approve addition of Linda Emerson to the list of substitute teachers.

8. CURRICULUM & INSTRUCTION

NON-CONSENT AGENDA

- 8.1 Moved by _____ and seconded by _____ that the Board approve the contract for Missoula Children's Theatre residency production of "The Jungle Book" during the week of March 13, 2023. Costs to the District are a base fee of \$3,750.

9. BUSINESS AND FINANCE

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 and 9.2.

9.1 Approve Surplus List, as presented to the Board.

9.2 Approve Purchase Orders and Warrants.

ACKNOWLEDGEMENT OF CORRESPONDENCE

1) Inyo County Superintendent of Schools review and positive certification of the 2nd Interim Report.

ITEMS FROM THE SUPERINTENDENT

- A. Universal Prekindergarten Program
- B. Expanded Learning Opportunity Program
- C. Wellness Committee

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)

- May 25 Spring Sports Awards/Academic Excellence Awards 5:00 p.m. LPHS AUD
- June 1 FFA Year End Awards 6:00 p.m. LPHS AUD
- June 5 Baccalaureate 7:00 p.m. RCA Church
- June 7 Special Board Meeting 5:15 p.m. LPHS AUD
- June 8 Senior Class Awards Night 7:00 p.m. LPHSAUD
- June 15 Regular Board Meeting 5:15 p.m. LPHS AUD

10. ADJOURNMENT

LONE PINE UNIFIED SCHOOL DISTRICT
COACHING JOB DESCRIPTION

POSITION TITLE: DIRECTOR OF ATHLETICS

DESCRIPTION OF POSITION: Under the direct supervision of the high school principal, the director of athletics is responsible for the organization, supervision, and evaluation of the entire athletic program of Lone Pine High School. The athletic director will monitor the teams regularly to see that they are performing within the framework of the Lone Pine High School athletic philosophy. **Upon receiving a positive evaluation from the high school principal, this job may be extended for two additional years without being flown externally.**

GENERAL DUTIES:

1. **Supervises** **Contributes to supervision of** coaches, **including** during practice to assure sound fundamental skills are taught to the athletes. Also advises coaches after competitive events to improve coaches' abilities.
2. Prepares and monitors all athletic schedules.
3. Is responsible for all classifications of athletics (girls, boys, varsity, junior varsity).
4. Is responsible for ordering and receiving all athletic equipment and supplies (letters and certificates included).
5. Is responsible for monitoring for coaches' orders as per actual need, prudence, and safety.
6. Is responsible for monitoring the coaches' care and storage of equipment.
7. Is responsible for the screening of all athletes participating in the program (physical examinations, C.I.F., and Lone Pine High School eligibility).
8. Is responsible for arranging **for physical examinations at the beginning of each football/volleyball season and to make arrangements** for an ambulance **and a doctor** at all home football games.
9. Is responsible to supervise all home varsity contests.
10. Is responsible to represent the school at all league meetings where **his** **their** presence is requested.
11. Is responsible for coordinating assignments of and paying all home officials as well as assigning volunteers to help with clock, scorebook, shot clock depending on the sport.
12. Is responsible for enforcement and revision of the athletic code.

COACHING JOB DESCRIPTION

POSITION TITLE:

DIRECTOR OF ATHLETICS

GENERAL DUTIES: (continued)

13. Is responsible to prepare all forms necessary for transportation involving the athletic program.
14. Is responsible for to liaison work between liase coaches, teachers, and students regarding to solve discipline and morale problems.
15. Is responsible to coordinate the supervision and scheduling of all outside use of Lone Pine High School athletic facilities.
16. Is responsible to report all scores to the appropriate agencies in a timely manner.
17. Is responsible for recommendations of coaches to the principal.
18. Is responsible to attend and supervise all varsity competitions except for those mutually agreed upon with the principal.
19. Is responsible with the aid of the principal for establishing and maintaining good morale among the coaches.
20. Is responsible to set the example of strong leadership and high moral standards.
21. Is willing to accept and perform any other responsibilities relating to athletics that are assigned by the principal.

REQUIRED QUALIFICATIONS:

Holds a valid Red Cross First Aid Certificate or American Heart Association Heart Saver Certificate, CPR/AED card, and a current teaching credential, and is a member of the Lone Pine High School teaching staff. If a current certificated member does not apply the job will be flown externally.

Knowledge of: The rules and regulations of all the sports in which Lone Pine High School participates; the rules and regulations of C.I.F. and Lone Pine High School.

Ability to: Provide strong leadership to the coaches and students participating in the athletic program; provide strong and positive public relations in representing Lone Pine High School to the leagues, the other schools, the C.I.F., and the general community.

Education and Experience: College graduate and teaching credential. Experience as a coach at the high school level. Supervisory experience with coaches is desirable.

SALARY RANGE:

Refer to District's Extra-Duty Assignment Schedule.

LONE PINE UNIFIED SCHOOL DISTRICT

COACHING JOB DESCRIPTION

POSITION TITLE:

HEAD COACH OF HIGH SCHOOL SPORT

DESCRIPTION OF
POSITION:

Under the direct supervision of the athletic director and the high school principal, the head coach is responsible for ~~the~~ conditioning, **teaching fundamental skills** and **the** coaching of eligible athletes. The head coach will perform **his** **their** duties within the framework of the Lone Pine High School athletic philosophy. **Upon receiving a positive evaluation from the high school principal, this job may be extended for two additional years without being flown externally.**

GENERAL DUTIES

1. Assists athletic director in scheduling contests and ordering equipment and supplies.
2. Personally, supervises all practices and contests.
3. Personally, supervises all trips to and from practices or games.
4. Regularly -monitors facilities and equipment to determine that they are safe and in acceptable condition and they are not being abused or ~~stolen~~ lost. Conducts proper inventory, issuance, and collection of equipment from all participants.
5. ~~Enforces~~ **Monitors** all school eligibility regulations in accordance with the school Athletic Code. **Consults with high school principal regarding eligibility and discipline issues.**
6. Is responsible for the quality of practices as well as the conduct of volunteer personnel that ~~he- the coach~~ **allowed** to assist ~~him~~.
7. Assists the athletic director in determining that all **his** players have **completed** **their** physical examinations **and are eligible under CIF rules** prior to their participation.
8. Is responsible to complete proper accident and insurance forms and to take prudent and appropriate first aid measures when one of **his** **their** players ~~is~~ **are** ill or injured.
9. Is responsible for the conduct and sportsmanship of **his** **their** players while under **his** **their** supervision.
10. Is responsible for establishing and maintaining good team morale as well as setting the example of strong leadership with high moral standards.
11. Is responsible for the supervision and coordination of **his** **their** sport program, varsity and junior varsity, including all coaching personnel.

COACHING JOB DESCRIPTION

POSITION TITLE:

HEAD COACH OF HIGH SCHOOL SPORT (CONTINUED)

REQUIRED
QUALIFICATIONS:

Holds a valid and current First Aid Certificate and CPR/AED card. The coach must satisfy the coaching certification standards required by the State of California, as verified by the superintendent. Must pass the district background check and fingerprint requirements.

Knowledge of: The rules and regulations pertaining to the sport being coached, and Lone Pine High School/C.I.F. rules and regulations.

Ability to: Organize and teach meaningful fundamental drills that are conducive to the development of the skills necessary to compete successfully and safely in the sport being coached. Teaches knowledge and strategies necessary to successfully compete in the sport. Organize practices and competitions in such a way that an appreciation and understanding of the concept of teamwork will be demonstrated by the athletes.

Education and Experience: Graduation from high school. Experience as a coach and/or as a member of a team that competed at a level of high school varsity or higher.

Supervisory experience with teenagers is desirable.

SALARY RANGE: Refer to District's Extra-Duty Assignment Schedule.

LONE PINE UNIFIED SCHOOL DISTRICT COACHING

JOB DESCRIPTION

POSITION TITLE: JUNIOR HIGH MIDDLE SCHOOL COACH

DESCRIPTION OF POSITION: Under the direct supervision of the elementary school principal, the junior high middle school coach provides instruction and leadership to the students in the various sports.

- GENERAL DUTIES:
1. Applies knowledge in the teaching skills in team sports to pupils.
 2. Personally supervises all practices and contests.
 3. Personally supervises all trips to and from practices or games.
 4. Regularly monitors facilities and equipment to determine that they are safe and in acceptable condition and they are not being abused or stolen missing. Conducts proper inventory, issuance and collection of equipment from all participants.
 5. Enforces all school eligibility regulations in accordance with the school Athletic Code.
 6. Is responsible for the quality of practices as well as the conduct of volunteer personnel that he allows to assist him.
 7. Is responsible to complete proper accident and insurance forms and to take prudent and appropriate first aid measures when one of his players is ill or injured.
 8. Is responsible for the conduct and sportsmanship of his players while under his supervision.
 9. Is responsible for establishing and maintaining good team morale as well as setting the example of strong leadership with high moral standards.

QUALIFICATIONS: Holds a valid and current First Aid Certificate and CPR/AED card. The coach must satisfy the coaching certification standards required by the State of California, as verified by the superintendent. Must pass the district background check and fingerprint requirements.

Knowledge of: The rules and regulations pertaining to the sport being coached.

Education: Graduation from high school.

SALARY RANGE: Refer to District's Extra-Duty Assignment Schedule.

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
LONE PINE UNIFIED SCHOOL DISTRICT
AND
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS LONE PINE CHAPTER #440
FOR THE 2021-22 SCHOOL YEAR - ADDED LEAVE DAY**

Due to the current Public Health isolation and/or quarantine requirements, in addition to all state and federal leave provided to school district employees, the District is offering one day of paid leave due to COVID-19 related circumstances, e.g., required isolation or quarantine to be taken for COVID-related absence.

Isolation or Quarantine applies to a staff member who 1) tests positive for COVID-19 or is exposed to someone who has tested positive and 2) has been required to isolate or quarantine by Public Health or the District.

If a unit member has not used this additional day by the end of the 2021-22 school year, the unit member will be compensated at their regular daily rate of pay for this day.

This MOU does not establish a precedent or create a past practice in regard to the subject matters set forth herein.

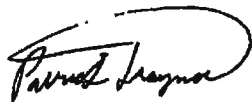
The terms of this MOU may not be cited or relied upon for any other purpose in any other administrative or judicial matter or forum.

It is understood, unless agreed to by both parties in writing, the terms of this MOU will end at the close of the 2021-22 school year.

It is further acknowledged that although the terms of this MOU will take effect immediately upon both parties' signing this document, it is not retroactive and the LPUSD School Board must approve this MOU in order for it to continue.

Signed on 3/21/22

District



Patrick Traynor, Superintendent

Signed on 3/22/22

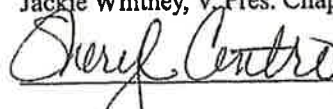
CSEA



Barbara Bowling, President Chapter #440



Jackie Whitney, V. Pres. Chapter #440



Sheryl Centro, CSEA LRR

LPUSD#	Quantity	Unit	S/N	P/N	Description	Servicable?	Surplus Reason
3023	1	EA	JTDNSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3011	1	EA	C8FGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3017	1	EA	50QPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3022	1	EA	JLBPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3020	1	EA	B4PCTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3001	1	EA	H9FGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3021	1	EA	4HYBTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3012	1	EA	29FGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3013	1	EA	405FTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3010	1	EA	98FGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3014	1	EA	9BFGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3016	1	EA	9DBPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3018	1	EA	9QPLSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3015	1	EA	3JWLSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3009	1	EA	19PCTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3154	1	EA	JSB37Y2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3002	1	EA	415FTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2997	1	EA	6BJPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3143	1	EA	CV3V0X2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3003	1	EA	6BFGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3360	1	EA	FB7SN53	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2999	1	EA	6LWPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3000	1	EA	147JTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3007	1	EA	JS4FTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2998	1	EA	4CBPSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2994	1	EA	GBFGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2995	1	EA	JR4FTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
2996	1	EA	957NSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3035	1	EA	68ZGTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3004	1	EA	6LHCTN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior
3045	1	EA	9WDNSN2	P26T	Dell Chromebook 3180	Yes	Graduating Senior

MAY 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

Fiscal Year: 2022

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
220254	STEVE DICKMAN	Foundation and installation for HS Sign	1	01-0000-0-1110-1000-5810-456-IN	H							1,440.00
		Total										1,440.00
220255	SYSKO VENTURA	Food processor	1	13-5310-0-0000-3700-4702-910-CAFE								88.91
		Total										88.91
220256	U.S. BANK CORPORATE PAYMENT	speaker	1	01-1100-0-1110-1000-4310-111-IN	L							107.74
		Total										107.74
220257	U.S. BANK CORPORATE PAYMENT	CAASP incentive/reward for 2021	1	01-1100-0-0000-2700-4350-456-IN	H							269.38
		Total										269.38
220258	SCHOOL SERVICES OF CALIF. INC.	Employee Leave Webinar	1	01-0000-0-0000-7200-5810-910-ADMD								275.00
		Total										275.00
220259	SYSKO VENTURA	snacks for ELOP-Extended Learning	1	01-2600-0-1110-1000-4310-910-ELOP								195.66
		Total										195.66
		Purchase Order Count: 6										
		Grand Total										2,376.69

Fund Summary:	Fund 01	2,287.78
	Fund 13	88.91

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 _____

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

Fiscal Year: 2022

Transmittal Number: 2200058-0 AUDIT			
Reference	Vendor	Description	Amount
MY220066-001	ANDREW HOWE	SUB TEACHER MILEAGE	351.00
		Total Payment Amount	351.00
PV220568-001	ASPEN STREET ARCHITECTS	ON-SITE ADA REVIEW	4,305.95
		Total Payment Amount	4,305.95
PO220074-042	BRITT'S DIESEL & AUTOMOTIVE	BUS #11-THE END	328.34
PO220074-043	BRITT'S DIESEL & AUTOMOTIVE	BUS #10 REPAIRS	660.35
		Total Payment Amount	988.69
PV220637-001	CALIFORNIA'S VALUED TRUST	MAY 2022 H&W	107,281.33
		Total Payment Amount	107,281.33
PO220125-030	DAVES AUTO PARTS	Maintenance Supplies	27.98
PO220186-041	DAVES AUTO PARTS	AG mech needs	13.73
PO220186-047	DAVES AUTO PARTS	AG mech needs	70.33
PV220555-001	DAVES AUTO PARTS	GROUPS SUPPLIES	121.67
PV220556-001	DAVES AUTO PARTS	CHAIN SHARPENING	20.00
		Total Payment Amount	253.71
PV220540-001	EMPLOYMENT DEVELOPMENT DEPT.	2022 1ST QTR UI CONTRIBUTIONS	3,727.18
		Total Payment Amount	3,727.18
PO220063-119	GARDNER'S	Maintenance Supplies	17.22
PO220063-120	GARDNER'S	Maintenance Supplies	46.28
PO220063-121	GARDNER'S	Maintenance Supplies	22.60
PO220063-122	GARDNER'S	Maintenance Supplies	49.53
PO220063-123	GARDNER'S	Maintenance Supplies	25.82
PO220063-124	GARDNER'S	Maintenance Supplies	27.53
PO220063-125	GARDNER'S	Maintenance Supplies	193.69
PO220063-126	GARDNER'S	Maintenance Supplies	71.10
PO220063-127	GARDNER'S	Maintenance Supplies	52.79
PO220063-128	GARDNER'S	Maintenance Supplies	44.15
PO220063-129	GARDNER'S	Maintenance Supplies	23.14
PO220063-130	GARDNER'S	Maintenance Supplies	62.46
PO220063-131	GARDNER'S	Maintenance Supplies	19.33
PO220063-132	GARDNER'S	Maintenance Supplies	61.84
PO220177-020	GARDNER'S	SUPPLIES FOR AG	78.58
PV220548-001	GARDNER'S	OLANCHA SUPPLIES	65.26

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

Fiscal Year: 2022

Transmittal Number: 2200058-0-AUDIT

Reference	Vendor	Description	Amount
PV220549-001	GARDNER'S	OLANCHA SUPPLIES	216.17
PV220550-001	GARDNER'S	OLANCHA SUPPLIES	143.04
PV220552-001	GARDNER'S	OLANCHA SUPPLIES	38.46
PV220553-001	GARDNER'S	OLANCHA SUPPLIES	116.06
PV220570-001	GARDNER'S	OLANCHA SUPPLIES	226.21
		Total Payment Amount	1,601.26
PO220119-051	GRAINGER INC	Maintenance Supplies	293.73
PO220119-057	GRAINGER INC	Maintenance Supplies	301.22
PV220545-001	GRAINGER INC	CUSTODIAL SUPPLIES	101.66
		Total Payment Amount	696.61
MV220067-001	JEFFREY O'BRIEN	SUB TEACHER MILEAGE	631.80
		Total Payment Amount	631.80
PO220248-001	LIGHTWERKS	Lightwerks Field Service Call	450.00
		Total Payment Amount	450.00
PO220039-012	PINCO	CAFE SUPPLIES	214.50
PO220039-014	PINCO	CAFE SUPPLIES	51.39
		Total Payment Amount	265.89
PO220110-031	PRODUCERS DAIRY	MILK Food Purchases	305.74
		Total Payment Amount	305.74
PO220246-003	QUILL CORPORATION	Graduation supplies.	20.14
PO220249-001	QUILL CORPORATION	Classroom Supplies	36.68
		Total Payment Amount	56.82
PV220539-001	SISC I - WORK COMP	2021-22 1ST QTR WC PREMIUMS	7,623.72
		Total Payment Amount	7,623.72
PV220566-001	SYSCO VENTURA	CAFE SUPPLIES	863.39
		Total Payment Amount	863.39
PV220563-001	WEX BANK	FUEL CHARGES	2,575.43
		Total Payment Amount	2,575.43
		Transmittal Total	131,978.52

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/18/2022

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Fiscal Year: 2022

Transmittal Number: 22000058-0 AUDIT

Fund Summary:	Fund 01	95,774.02
	Fund 13	4,886.55
	Fund 71	31,317.95

Transmittal Number: 22000058-0	Vendor	Description	Amount
Reference		Bus Parts for Repairs	
PO220115-007	A-Z BUS SALES INC-COLTON	Total Payment Amount	112.40
PO220187-005	ALPHA SUPPLY LLC	AG WELDING SUPPLY	328.98
		Total Payment Amount	328.98
PO220068-011	AMERICAN FIDELITY ASSURANCE CO	SDI Insurance for Classified E	873.26
		Total Payment Amount	873.26
PO220075-038	AMERIGAS	AMERIGAS PROPANE COSTS	2,192.31
		Total Payment Amount	2,192.31
PO220092-009	ATKINSON, ANDELSON, LOYA, RUUD	Legal Fees	2,817.94
		Total Payment Amount	2,817.94
MV220070-001	BSK ASSOCIATES	LEAD/COPPER WATER TESTING-OLAN	335.00
		Total Payment Amount	335.00
PO220182-002	CHALFANT BIG TREE FARM AND FEE	AG SUPPLIES	722.50
		Total Payment Amount	722.50
PO220114-021	DAVES AUTO PARTS	Transportation Supplies	529.95
PO220125-031	DAVES AUTO PARTS	Maintenance Supplies	47.46
PO220186-038	DAVES AUTO PARTS	AG mech needs	11.41
PO220186-039	DAVES AUTO PARTS	AG mech needs	24.83
PO220186-040	DAVES AUTO PARTS	AG mech needs	12.41
PO220186-042	DAVES AUTO PARTS	AG mech needs	19.44
PO220186-043	DAVES AUTO PARTS	AG mech needs	130.33
PO220186-044	DAVES AUTO PARTS	AG mech needs	54.47
PO220186-045	DAVES AUTO PARTS	AG mech needs	36.18
PO220186-046	DAVES AUTO PARTS	AG mech needs	15.66
PO220186-048	DAVES AUTO PARTS	AG mech needs	12.41
PV220554-001	DAVES AUTO PARTS	AG mech needs	13.73
PV220557-001	DAVES AUTO PARTS	AG mech needs	123.89

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/18/2022

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Transmittal Number: 2200058-0			
Reference	Vendor	Description	Amount
PV220558-001	DAVES AUTO PARTS	GROUPS SUPPLIES	42.83
PV220559-001	DAVES AUTO PARTS	AG SUPPLIES	769.76
		Total Payment Amount	1,844.76
PO220252-001	DELL MARKETING L.P.	Computers, monitors, and print	4,378.99
		Total Payment Amount	4,378.99
PO220107-072	DEPT OF WATER AND POWER	DWP Power Services	549.51
PO220107-073	DEPT OF WATER AND POWER	DWP Power Services	175.72
PO220107-074	DEPT OF WATER AND POWER	DWP Power Services	971.76
PV220561-001	DEPT OF WATER AND POWER	OLANCHA ELECTRICITY CHARGES	512.06
		Total Payment Amount	2,209.05
MV220064-001	DONNA CARSON	SUB TEACHER MILEAGE	40.95
		Total Payment Amount	40.95
PV220565-001	EMPLOYMENT DEVELOPMENT DEPT	EDD-SCHOOL EMPLOYEE FUND	57.54
		Total Payment Amount	57.54
PO220119-046	GRAINGER INC	Maintenance Supplies	43.77
PO220119-047	GRAINGER INC	Maintenance Supplies	11.71
PO220119-048	GRAINGER INC	Maintenance Supplies	96.14
PO220119-049	GRAINGER INC	Maintenance Supplies	27.81
PO220119-050	GRAINGER INC	Maintenance Supplies	30.38
PO220119-052	GRAINGER INC	Maintenance Supplies	40.52
PO220119-053	GRAINGER INC	Maintenance Supplies	305.71
PO220119-054	GRAINGER INC	Maintenance Supplies	25.73
PO220119-055	GRAINGER INC	Maintenance Supplies	34.59
PO220119-056	GRAINGER INC	Maintenance Supplies	20.02
PO220119-058	GRAINGER INC	Maintenance Supplies	66.29
PO220119-059	GRAINGER INC	Maintenance Supplies	72.38
PV220541-001	GRAINGER INC	CUSTODIAL SUPPLIES	329.39
PV220542-001	GRAINGER INC	CUSTODIAL SUPPLIES	100.22
PV220543-001	GRAINGER INC	CUSTODIAL SUPPLIES	329.39
PV220544-001	GRAINGER INC	CUSTODIAL SUPPLIES	138.29
PV220546-001	GRAINGER INC	OLANCHA SUPPLIES	150.61
PV220547-001	GRAINGER INC	OLANCHA SUPPLIES	130.87
PV220569-001	GRAINGER INC	CUSTODIAL SUPPLIES	52.21
		Total Payment Amount	2,006.03
PV220538-001	INVO CO OFFICE OF ED	IT SERVICES 2021-2022	46,884.00

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/18/2022

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Transmittal Number: 2200058-0

		Total Payment Amount	
Reference	Vendor	Description	Amount
PV220564-001	INYO REGISTER	JOB ANNOUNCEMENTS	522.04
		Total Payment Amount	522.04
PV220567-001	JESUS LUQUE	OLANCHA MAINTENANCE	4,111.69
		Total Payment Amount	4,111.69
MV220069-001	JON WALLASKY	SUB TEACHER MILEAGE	35.10
		Total Payment Amount	35.10
MV220068-001	LESLIE ROWAN	SUB TEACHER MILEAGE	188.37
		Total Payment Amount	188.37
MV220063-001	MARY CANADA	SUB TEACHER MILEAGE	17.55
		Total Payment Amount	17.55
MV220071-001	NIHD	NON-DOT DRUG TESTING	88.00
		Total Payment Amount	88.00
PO220039-011	PINCO	CAFE SUPPLIES	62.64
PO220039-013	PINCO	CAFE SUPPLIES	119.52
PO220039-015	PINCO	CAFE SUPPLIES	51.39
		Total Payment Amount	233.55
PO220246-001	QUILL CORPORATION	Graduation supplies.	43.44
PO220246-002	QUILL CORPORATION	Graduation supplies.	26.55
PO220246-004	QUILL CORPORATION	Graduation supplies.	35.53
PO220249-002	QUILL CORPORATION	Classroom Supplies	67.05
PO220251-001	QUILL CORPORATION	Map/Notebooks	10.71
PO220251-002	QUILL CORPORATION	Map/Notebooks	25.03
		Total Payment Amount	208.31
PV220562-001	SCHOOLS LEGAL SERVICES	FEES FOR LEGAL SERVICES	5,800.40
		Total Payment Amount	5,800.40
MV220065-001	SHERRY COSGROVE	SUB TEACHER MILEAGE	118.76
		Total Payment Amount	118.76

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

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Transmittal Number: 22000058-0		Description		Amount
Reference		Vendor		
PO220243-002		SHI INTERNATIONAL CORP		168.09
		Total Payment Amount		168.09
PO220091-026		SOUTHERN INYO HEALTHCARE DIST		25.00
PO220091-027		SOUTHERN INYO HEALTHCARE DIST		25.00
PO220091-028		SOUTHERN INYO HEALTHCARE DIST		25.00
		Total Payment Amount		75.00
		Transmittal Total		76,370.57
		Fund Summary:		
		Fund 01	Fund 01	76,137.02
		Fund 13	Fund 13	233.55
Transmittal Number: 22000058-1 AUDIT		OLANCHA SUPPLIES		1,614.10
PV220551-001		GARDNER'S		1,614.10
		Total Payment Amount		1,614.10
PV220560-001		GRAINGER INC		69.05
		OLANCHA SUPPLIES		69.05
		Total Payment Amount		69.05
		Transmittal Total		1,683.15
		Fund Summary:		
		Fund 01	Fund 01	1,683.15
Transmittal Number: 22000059-0 AUDIT		DEPT OF WATER AND POWER		21,759.67
PO220107-075		DEPT OF WATER AND POWER		103.54
PO220107-076		DEPT OF WATER AND POWER		649.88
PO220107-077		DEPT OF WATER AND POWER		1,841.46
PO220107-078		DEPT OF WATER AND POWER		391.51
PO220107-079		DEPT OF WATER AND POWER		24,746.06
		Total Payment Amount		24,746.06
PO220119-060		GRAINGER INC		30.36
PO220119-061		GRAINGER INC		61.42
PO220119-062		GRAINGER INC		29.55
PV220572-001		GRAINGER INC		204.51
		CUSTODIAL SUPPLIES		325.84
		Total Payment Amount		325.84
PO220078-011		MOUNTAIN INVESTMENTS INC		285.97
		Cerro Gordo Site Rent-Trans Re		285.97

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

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Transmittal Number: 22000059-0 AUDIT

Reference	Vendor	Description	Total Payment Amount	Amount
PO220027-008	PINCO	CHICKEN WHITE MEAT	285.97	117.50
PO220027-010	PINCO	CAFE SUPPLIES		17.10
		Total Payment Amount		134.60
PO220110-033	PRODUCERS DAIRY	CAFE MILK PURCHASE	384.24	384.24
		Total Payment Amount		
PO220243-003	SHI INTERNATIONAL CORP	Networking Hardware Needs for	508.58	508.58
		Total Payment Amount		508.58
PV220577-001	SYSKO VENTURA	CAFE SUPPLIES	1,133.69	1,133.69
		Total Payment Amount		1,133.69
PV220576-001	THOMAS PETROLEUM LLC	BUS FUEL	3,256.57	3,256.57
		Total Payment Amount		3,256.57
		Transmittal Total	30,775.55	
Transmittal Number: 22000059-0		Fund Summary:	Fund 01	29,123.02
PO220115-008 A-Z BUS SALES INC.			Fund 13	1,652.53
		Bus Parts for Repairs	91.84	91.84
		Total Payment Amount		91.84
PO220075-039	AMERIGAS	PROPANE COSTS	3,031.02	3,031.02
		Total Payment Amount		3,031.02
PO220074-044	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	631.00	631.00
PO220074-045	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00	108.00
PO220074-046	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00	108.00
PO220074-047	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service	108.00	108.00
		Total Payment Amount		955.00
PO220117-008	INYO COUNTY RECYCLING WASTE MA	WASTE DUMP FEES	23.00	23.00
		Total Payment Amount		23.00

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
 Board of Trustees Meeting 05/18/2022

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Transmittal Number: 22000059-0		Description	Amount
Reference	Vendor	STUDENT INTERNET	714.00
PV220573-001	LONE PINE COMMUNICATIONS	Total Payment Amount	714.00
PO220105-010	MCI	MCI Long Dist	86.06
		Total Payment Amount	86.06
PV220571-001	MEGAN MAYBURY	MEAL REIMBURSEMENT	69.95
		Total Payment Amount	69.95
PO220027-009	PINCO	CHICKEN WHITE MEAT	132.90
PO220111-009	PINCO	Pinco Transportation & Monthly	1,101.13
		Total Payment Amount	1,234.03
PO220110-032	PRODUCERS DAIRY	CAFE MILK PURCHASE	329.70
		Total Payment Amount	329.70
PO220054-013	QUILL CORPORATION	Office Supplies	26.65
PO220246-005	QUILL CORPORATION	OFFICE SUPPLIES	34.99
		Total Payment Amount	61.64
PV220574-001	SOUTHERN INYO HEALTHCARE DIST	TB TEST	25.00
		Total Payment Amount	25.00
PO220072-011	TERMINIX	Pest Control Annual Service	126.50
		Total Payment Amount	126.50
PV220575-001	THOMAS PETROLEUM LLC	BUS FUEL	1,976.78
		Total Payment Amount	1,976.78
PV220578-001	VERIZON WIRELESS	IT CELL PHONE SERVICE	125.91
		Total Payment Amount	125.91
		Transmittal Total	8,850.43
Transmittal Number: 22000060-0		Fund Summary:	
PV220579-001	KIM CASH	Fund 01	7,286.70
		Fund 13	1,563.73
		STAFF APPRECIATION CARDS	168.09

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Fiscal Year: 2022

Transmittal Number: 22000060-0

Total Payment Amount	168.09
Transmittal Total	168.09
Fund Summary: Fund 01	168.09

Transmittal Number: 22000061-0 AUDIT
 Reference Vendor
 PV220582-001 BISHOP WASTE DISPOSAL

Description	Amount
WASTE ROLL OFFS OLANCHA	2,580.82
Total Payment Amount	2,580.82

PV220581-001 DAILY INDEPENDENT
 PO220076-060 FRONTIER COMMUNICATIONS

JOB ADVERTISEMENTS	2,580.00
Total Payment Amount	2,580.00
PHONE LINE CHARGES	424.65
Total Payment Amount	424.65

PO220177-021 GARDNER'S
 PV220589-001 GARDNER'S
 PV220595-001 GARDNER'S
 PV220601-001 GARDNER'S

AG SUPPLIES	47.37
MAINTENANCE SUPPLIES	22.06
MAINTENANCE SUPPLIES	89.41
MAINTENANCE SUPPLIES	50.60
Total Payment Amount	209.44

PO220039-016 PINCO

SAVORY LIFE	128.64
Total Payment Amount	128.64

PV220580-001 QUINN COMPANY
 PO220077-021 SIERRA DISPOSAL

BACKHOE RENTAL	3,035.68
Total Payment Amount	3,035.68
Waste Needs	1,316.24
Total Payment Amount	1,316.24

Transmittal Number: 22000061-0
 PO220178-003 BISHOP VET HOSPITAL
 PO220178-004 BISHOP VET HOSPITAL

Transmittal Total	10,275.47
Fund Summary: Fund 01	10,146.83
Fund 13	128.64
AG SUPPLIES	201.11
AG SUPPLIES	198.62

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 22000061-0

		Total Payment Amount
Reference	Vendor	Description
PO220074-048	BRITT'S DIESEL & AUTOMOTIVE	Transportation Repairs/Service
		Total Payment Amount
		399.73
PO220076-056	FRONTIER COMMUNICATIONS	PHONE LINE CHARGES
PO220076-057	FRONTIER COMMUNICATIONS	PHONE LINE CHARGES
PO220076-058	FRONTIER COMMUNICATIONS	PHONE LINE CHARGES
PO220076-059	FRONTIER COMMUNICATIONS	PHONE LINE CHARGES
PO220076-061	FRONTIER COMMUNICATIONS	PHONE LINE CHARGES
		Total Payment Amount
		1,002.79
PO220177-022	GARDNER'S	AG SUPPLIES
PO220177-023	GARDNER'S	AG SUPPLIES
PO220185-020	GARDNER'S	AG SUPPLIES
PO220185-021	GARDNER'S	AG SUPPLIES
PV220586-001	GARDNER'S	OLANCHA MAINTENANCE
PV220587-001	GARDNER'S	GARDEN SUPPLIES
PV220588-001	GARDNER'S	POOL SUPPLIES
PV220590-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220591-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220592-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220593-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220594-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220596-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220597-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220598-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220599-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220600-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220602-001	GARDNER'S	MAINTENANCE SUPPLIES
PV220603-001	GARDNER'S	MAINTENANCE SUPPLIES
		Total Payment Amount
		2,219.49
PO220119-063	GRAINGER INC	Maintenance Supplies
PO220119-064	GRAINGER INC	Maintenance Supplies
		Total Payment Amount
		240.02
PV220584-001	KIBS-FM	JOB OPENING ADVERTISEMENT
PO220209-001	PINCO	DEL MONTE
		Total Payment Amount
		138.42

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INYO COUNTY SCHOOLS
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 Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

Fiscal Year: 2022

Transmittal Number: 22000061-0

Total Payment Amount		138.42
Reference	Vendor	Description
PO220246-006	QUILL CORPORATION	Graduation supplies.
PO220246-007	QUILL CORPORATION	Graduation supplies.
Total Payment Amount		104.74

PO220077-022	SIERRA DISPOSAL	Waste Needs	158.40
PV220583-001	SIERRA DISPOSAL	WASTE PICK UP OLANCHA	201.53
Total Payment Amount			359.93

PV220585-001	SOUTHERN INYO HEALTHCARE DIST	OCCUPATIONAL THERAPY	227.50
Total Payment Amount			227.50

PO220089-008	STATE OF CALIFORNIA	Annual fingerprints and back gr	64.00
Total Payment Amount			64.00

Transmittal Total		5,716.53
Fund Summary:		
	Fund 01	5,578.11
	Fund 13	138.42

Transmittal Number: 22000062-0 AUDIT

PO220225-001	U.S. BANK CORPORATE PAYMENT	Hotels State Conf 2022	4,263.00
PV220606-001	U.S. BANK CORPORATE PAYMENT	SPEAKER SHIPMENT	26.98
PV220607-001	U.S. BANK CORPORATE PAYMENT	SPEAKER SHIPMENT-EXTRA COST	3.49
PV220608-001	U.S. BANK CORPORATE PAYMENT	WATER FOR OFFICE	9.28
PV220609-001	U.S. BANK CORPORATE PAYMENT	QUICKBOOKS SUBSCRIPTION	50.00
PV220610-001	U.S. BANK CORPORATE PAYMENT	TRANS MEAL FOR SKI	22.62
PV220611-001	U.S. BANK CORPORATE PAYMENT	STAFF WORKING LUNCH	94.26
PV220612-001	U.S. BANK CORPORATE PAYMENT	STAFF WORKING LUNCH	40.84
PV220613-001	U.S. BANK CORPORATE PAYMENT	BUS TRANSPORT/TRAINING	33.13
PV220614-001	U.S. BANK CORPORATE PAYMENT	CSEA NEGOTIATIONS	71.46
PV220615-001	U.S. BANK CORPORATE PAYMENT	SPLASHTOP SUBSCRIPTION	719.00
PV220616-001	U.S. BANK CORPORATE PAYMENT	FFA STATE CONFERENCE MEALS	394.43
PV220617-001	U.S. BANK CORPORATE PAYMENT	FFA STATE FUEL CHARGES	106.89
PV220618-001	U.S. BANK CORPORATE PAYMENT	CATALINA PICK UP MEALS	20.34
PV220619-001	U.S. BANK CORPORATE PAYMENT	FFA CONFERENCE PARKING	30.00
PV220620-001	U.S. BANK CORPORATE PAYMENT	FFA CONFERENCE PARKING	30.00
PV220622-001	U.S. BANK CORPORATE PAYMENT	CSEA REFRESHMENTS	57.24

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
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Transmittal Number: 22000062-0 AUDIT

Reference	Vendor	Description	Amount
PV220623-001	U.S. BANK CORPORATE PAYMENT	WATER	10.98
PV220624-001	U.S. BANK CORPORATE PAYMENT	CAFE MAT CLEANER	102.35
PV220625-001	U.S. BANK CORPORATE PAYMENT	JOB APPLICATION	524.00
PV220626-001	U.S. BANK CORPORATE PAYMENT	JOB APPLICATION	170.00
PV220627-001	U.S. BANK CORPORATE PAYMENT	PE SUPPLIES	12.92
PV220628-001	U.S. BANK CORPORATE PAYMENT	BASEBALL SUPPLIES	76.53
PV220629-001	U.S. BANK CORPORATE PAYMENT	CSBA LUNCHEON	78.00
PV220630-001	U.S. BANK CORPORATE PAYMENT	SR TRIP HOTELS	2,570.49
Total Payment Amount			9,518.23

Transmittal Total 9,518.23

Fund Summary:

Fund 01	9,415.88
Fund 13	102.35

Transmittal Number: 22000062-0

PV220631-001	SUSAN PATTON	PER DIEM REQUEST_CSBA DELEGATE	573.81
Total Payment Amount			573.81

PV220621-001	U.S. BANK CORPORATE PAYMENT	CAFE SUPPLIES	14.97
Total Payment Amount			14.97

Transmittal Total 588.78

Fund Summary:

Fund 01	573.81
Fund 13	14.97

Payment Count: 81 **Transmittal Count:** 10 **Grand Total:** 275,925.32

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 05/18/2022

05 Lone Pine Unified

Fiscal Year: 2022

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



Inyo County Office of Education

Barry D. Simpson, County Superintendent of Schools

166 Grandview Drive · Bishop, California 93514 · (760) 873-3262 · www.inyocoe.org

April 25, 2022

Board of Trustees
Dr. Patrick Traynor, District Superintendent
Lone Pine Unified School District
P.O. Box 159
301 S. Hay Street
Lone Pine, CA 93545

2022

Dear Board of Trustees and Superintendent:

Our office has completed its review of your 2021/22 Second Interim Report in compliance with Education Code § 42131 (a)(2). The Education Code requires that the County Office of Education approve or disapprove your Second Interim Report after reviewing the following:

Examine the fiscal projections for the current fiscal year to determine if they comply with the standards and criteria established by Education Code § 33127.

Identify any technical corrections needed to bring the operating budget into compliance with the standards and criteria established by Education Code § 33127.

Determine whether the District fiscal projections will allow the District to meet its financial obligations during the current year and two subsequent years.

We found the report and supporting documentation to be well prepared and appreciate the opportunity to examine your financial condition in detail. Based on our review we have approved your District's positive certification of the Second Interim Report.

Deficit Spending

The following projected deficits have been reported in the multi-year projection.

<u>2021 – 2022</u>	<u>2022 – 2023</u>	<u>2023 – 2024</u>
\$79,088	(\$129,919)	(\$137,044)

While the District continues to maintain the required level of reserves, it is important that this level of deficit spending be recognized and monitored so that it remains

manageable. We encourage the District to develop strategies that will reduce the projected levels of deficit spending.

Other Comments

We appreciate the timely submittal of your Second Interim Report. If you have questions or concerns, or if we can be of further assistance, please call Tom Snyder at (760) 878-2426.

Respectfully,



Tom Snyder
Deputy Superintendent

cc: Marjianne Yonge, Chief Business Official
County Board of Education
Barry Simpson, Inyo County Superintendent of Schools (Email)
Interim File (Laserfiche)