

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.

Any items being proposed for the agenda must be sent to Dr. Traynor no later than noon on the Wednesday prior to the board meeting.

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

December 14, 2022

5:15 p.m.

District Conference Room
301 South Hay 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 4:00 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

ADMINISTER OATH OF OFFICE TO NEWLY ELECTED BOARD MEMBERS

Superintendent Traynor will administer the Oath of Office to re-elected Board Members Scott Kemp, Krista McKray-Sullivan, and to newly elected Board Member, Rachel Yourgules.

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 recess to closed session to discuss the following items:

- 1) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/COMPLAINT (G.C. Sec. 54957)
- 2) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)
District Employees: SITA and CSEA
District Negotiator: Patrick Traynor
- 3) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (G.C. Sec. 54957)
 - a. Elementary Teacher
 - b. Temporary Instructional Aide
 - c. Food Service Worker
- 4) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. Sec. 54956.8)
 - a. Lo-Inyo School Parking Lot; LPUSD & Comino Family; Price.

3. OPEN SESSION

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 – Brian Stone & Tommy Fogarty

4.2 Lo-Inyo Principal Report – Dr. Traynor

4.3 LPHS Student Representative – Betzy Alvarado

4.4 LPHS Principal Report – Ms. O’Sullivan

4.5 SITA and/or CSEA Representative Reports

ANNUAL ORGANIZATIONAL ACTION**Per Education Code 35022, Election of Board Officers for 2023**

The Board President will accept nominations for the office of President of the Board and an election will be held. The elected 2022 Board President will preside over the remainder of the meeting.

Nominated: _____ Vote: Yes ___ No ___ Abstain ___

The Board President will accept nominations for the office of Clerk of the Board and an election will be held.

Nominated: _____ Vote: Yes ___ No ___ Abstain ___

Election of Board Member to the Inyo-Kern Schools Financing Authority for 2023

The Board President will accept nominations for representation to the Inyo-Kern Schools Financing Authority. Nominated: _____ Vote: Yes ___ No ___ Abstain ___

Adopt 2023 Calendar of Regular Board Meetings

Moved by _____ and seconded by _____ that the Board adopt the proposed 2023 calendar for regular meetings, as presented in Appendix A

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.

5. GENERAL FUNCTIONS OF THE BOARD

5.1 Moved by _____ and seconded by _____ that the Board adopt the following revised and/or updated Board Policy and/or Administrative Regulation as presented to the Board for second read.

- 1) BP 6146.1, High School Graduation Requirements
- 2) BP 6164.2, Guidance/Counseling Services
- 3) BP/AR 6178, Career Technical Education
- 4) BP 7110, Facilities Master Plan
- 5) BP/AR 7150, Site Selection and Development
- 6) BB 9100, Organization

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 item 5.2 and 5.3.

5.2 Approve the regular minutes of November 16, 2022, as presented to the Board.

5.3 Accept generous donation from All Five Ranch, Zack Smith, of \$7,200.00 for 400 bales of hay for the FFA School Farm Livestock Projects.

6. PERSONNEL**PUBLIC HEARING REGARDING AB 1200 PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING SETTLEMENT BETWEEN THE DISTRICT AND THE SOUTHERN INYO TEACHERS ASSOCIATION (SITA)**

Copies of the Public Disclosure of Proposed Collective Bargaining Agreement are available in the Lone Pine Unified School District Office, 301 S. Hay Street, Lone Pine upon request.

- 6.1 Moved by _____ and seconded by _____ that the Board approve the tentative settlement between the District and Southern Inyo Teachers Association for the 2022-23 school year related to salary, as presented to the Board. The agreement includes salary increase to the salary schedule that includes 4.86% increase with an additional insurance benefit increase totaling 7% retroactive to July 1, 2022.

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 6.2 to 6.11.

- 6.2 Approve probationary employment of Lauren Kausen to serve as Elementary Teacher at Lo-Inyo Elementary School. Compensation shall be upon verification of units and employment requirements.
- 6.3 Approve addition of Garrett Sullivan to the list of classified substitute employees.
- 6.4 Approve resignation of Chelsie Gratzke as Special Education One-to-One Instructional Aide, effective November 28, 2022.
- 6.5 Approve resignation/retirement of Charles Carson, as AG Mechanics teacher, effective June 13, 2023. Mr. Carson will be retiring with 30 years of educational service.
- 6.6 Approve tentative settlement agreement between the District and Southern Inyo Teachers Association for the 2022-23 school year, dated November 29, 2022, as presented to the Board.
- 6.7 Approve Jael Hoffman-Lish to the list of substitute teachers.
- 6.8 Approve probationary employment of Melissa Reinig to serve as Temporary Instructional Aide for 6.5 hours per day, pending employment requirements. Compensation shall be Range 2 Step 1, as specified on the 2022-23 Classified Salary Schedule.
- 6.9 Approve probationary employment of Bernadette Warner to serve as Food Service Worker for 1.5 hours per day, pending employment requirements. Compensation shall be Range 2 Step 1, as specified on the 2022-23 Classified Salary Schedule.
- 6.10 Approve addition of Kristiana Wright to the list of substitute bus drivers, effective date pending completion of bus driver certification.
- 6.11 Approve leave of absence for employee #586 from December 19, 2022 to February 17, 2023.

7. CURRICULUM & INSTRUCTION**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 and 7.2.

- 7.1 Approve the Lo-Inyo Middle School Basketball schedule for the 2022-23 school year, as presented to the Board.
- 7.2 Approve the LPUSD Ski/Snowboard Recreational schedule for the 2022-23 school year, as presented to the Board.

8. 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 8.2 to 8.8.

8.2 Approve the First Interim Financial Report for the 2022-23 school year.

8.3 Approve renewal of agreement between the District and School Services of California for fiscal budget services for the term January 1, 2023 through December 31, 2023 in the amount of \$4,260, as presented to the Board.

8.4 Approve Memorandum of Agreement between the District and Sierra Sands Unified School District for the Renewal of the Inyo Kern Schools Financing Authority Joint Powers Agreement for a period of thirty (30) years, as presented to the Board.

8.5 Approve purchase of two 2023 GMC Savannah Vans in the amount of \$97,900.34, and one 2022 Ford Explorer or 2023 GMC Arcadia not to exceed \$52,000, to be paid from Fund 17, as presented to the Board.

8.6 Approve Surplus List, as presented to the Board.

8.7 Approve Budget Revisions.

8.8 Approve Purchase Orders and Warrants.

ITEMS FROM THE SUPERINTENDENT

A. Superintendent Report

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)

- Dec. 19-Jan. 2 - Winter Holiday Break
- Mon. Jan 16 - Martin Luther King Holiday
- Wed. Jan 18 - Regular Board Meeting in DCR

9 ADJOURNMENT

**LONE PINE UNIFIED SCHOOL DISTRICT
CALENDAR OF GOVERNING BOARD MEETINGS
FOR THE YEAR 2023**

DATE	TIME	PURPOSE	LOCATION
Wed., January 18	4:30 p.m.	Regular Meeting	District Conference Room 301 S. Hay Street
Wed., February 15	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., March 15	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., April 19	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., May 17	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed. June 14	5:15 p.m.	LCAP & Budget Inspection Meeting	District Conference Room 301 South Hay Street
Wed., June 21	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
No Regular Meeting in July			
Wed., August 16	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., September 20	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., October 18	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., November 15	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., December 14	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street

Requests for items to be placed on the Board agenda for approval must be received in the District Office no later than the Wednesday prior to the scheduled regular board meeting date.

Regular meetings will begin at 4:30 p.m. for consideration of closed session matters and open session to the public will begin at 5:15 p.m.

Hearing Sessions for members of the public to comment are provided at 4:30 and 5:15 respectively.

TO: Board of Trustees

FROM: Patrick Traynor, Superintendent

SUBJECT: Board Meeting of December 14, 2022

The following policies are presented for adoption (and second reading) with changes/revisions as provided by the following CSBA Policy Guidesheet. This process continues the list of policy updates that will be submitted to the Board for review as necessary and time permits. Please note that policies for your review include ~~strikeout~~ text for language to be removed and *italics* for language being added.

Please contact me if you have any questions.

CSBA POLICY GUIDESHEET

Note: Descriptions below identify major revisions made in CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes may have also been made. Districts should review the sample materials and modify their own policies accordingly.

Board Policy 6146.1 – High School Graduation Requirements Policy updated to reflect NEW LAW (AB 185, 2022) which restores the option to authorize the completion of a course in career technical education in lieu of the visual or performing arts or world language course requirement for high school, which authority was deleted by prior legislation.

Board Policy 6164.2 – Guidance/Counseling Services Policy updated to expand the Governing Board's philosophical statement to include student well-being, and reflect NEW LAW (AB 2508, 2022) which (1) urges districts to adopt a comprehensive educational counseling program and, for districts that provide such services, to implement a structured and coherent counseling program within a Multi-Tiered Systems of Support framework, (2) revises the definition of "educational counseling," (3) amends the legislative intent of the responsibilities of school counselors, (4) requires educational counseling to include specified postsecondary services, and (5) revises the components that educational counseling is required and authorized to include. Policy also updated to reflect NEW LAW (AB 643, 2021) which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs and for districts that do hold such events to notify apprenticeship programs in their county, as specified. Additionally, policy updated to move material regarding early identification and intervention plans for students who may be at risk for violence.

Board Policy 6178 – Career Technical Education Policy updated to move material regarding career technical education program components to be with related content, reflect NEW LAW (AB 101, 2021) which no longer authorizes a course in career technical education to serve as an alternative to the visual or performing arts or world language course requirement for high school graduation, and reflect NEW LAW (AB 643, 2021) which encourages districts to host apprenticeship and/or career technical education fair events, such as college and career fairs, and for districts that do hold such events to notify apprenticeship programs in their county, as specified.

Administrative Regulations 6178 – Career Technical Education Regulation updated to reflect NEW LAW (AB 1923, 2022) which includes science, technology, engineering, and mathematics courses as required alternative courses that must be offered to students participating in partnership academies.

Board Policy 7110 – Facilities Master Plan Policy updated to recognize the importance of teacher housing needs, and reflect NEW LAW (AB 306, 2021) which adds the definition of "residential housing" as it applies to district facilities, excludes from the definition of "school building" any building used or intended to be used by a district as "residential housing," and specifies that the Department of General Services is not required to approve residential housing for earthquake safety and access by persons with disabilities.

Board Policy 7150 – Site Selection and Development Policy updated to add material regarding the Governing Board's obligations when evaluating property prior to acquiring a new school or an addition to an existing school site, and reflect NEW LAW (AB 819, 2021) which requires the district to post specified environmental review documents.

Administrative Regulation 7150 – Site Selection and Development Regulation updated to specify that the request for information to evaluate the safety of a proposed site be in writing, and reflect NEW LAW (AB 819, 2021) which requires the district to post specified environmental review documents. Board

Bylaw 9100 – Organization Bylaw updated to reflect NEW LAW (AB 486, 2021) which changes the date requirements for districts to hold their annual organizational meeting.

**Lone Pine Unified School District
Board Policy**

Instruction

BP 6146.1(a)

HIGH SCHOOL GRADUATION REQUIREMENTS

The Governing Board desires to prepare all students to successfully complete the high school course of study and obtain a diploma that represents their educational achievement and increases their opportunities for postsecondary education and employment.

District students shall complete graduation course requirements as specified in Education Code 51225.3 and those adopted by the Board, except for students who are exempted as provided in “Exemptions from District-Adopted Graduation Requirements,” below. Students who are exempted from district-adopted graduation requirements shall be eligible to participate in any graduation ceremony and school activity related to graduation in which other students are eligible to participate.

Course Requirements

To obtain a diploma of graduation from high school, students shall complete the following courses in grades 9 through 12, as indicated: (Education Code 51225.3)

<u>Subject Area</u>	<u># of credits (10 credits per year/5 credits per semester)</u>
English	40
Mathematics	30*
Science	30**
Physical Education	20***
World History	10
U.S. History	10
American Government	05
Economics	05
V/P Art, Foreign Lang., or CTE	10 ****
Electives	<u>75</u>
TOTAL CREDITS	235*****

* Beginning with the Class of 2022, three courses of math including Integrated Math I, II, and III.

** Three courses in science, including biological and physical sciences. (*Education Code 51225.3*)

***Two courses in physical education *or equivalent units through sports*, unless the student has been exempted pursuant to Education Code 51241. Participation on a school athletic team, or cheerleading group, can be substituted for 5 to 20 credits of physical education.

****** To be counted towards meeting graduation requirements, CTE course shall be aligned to CTE model curriculum standards and framework adopted by the State Board of Education**

HIGH SCHOOL GRADUATION REQUIREMENTS (continued)

(Education Code 51225.3)

***** In addition to the total credits listed, each student must successfully pass a senior interview.

Beginning with the 2029-30 school year, a one-semester course in ethnic studies (Education Code 51225.3)

The Board recognizes that the prescribed course of study may not accommodate the needs of some students. The Board, with the active involvement of parents/guardians, administrators, teachers and students, shall adopt alternative means for the completion of prescribed courses in accordance with law, which may include:

1. Practical demonstration of skill and competencies.
2. Work experience or other outside school experience.
3. Vocational education classes offered in high schools.
4. Courses offered by regional occupational centers or programs.
5. Interdisciplinary study.
6. Independent study.
7. Credit earned at a postsecondary institution.

Requirements for graduation and specified alternative means for completing the prescribed course of study shall be made available to student, parents/guardians and the public. (Education Code 51225.3)

Foreign exchange students may receive honorary diplomas pursuant to Education Code 51225.5.

Because the prescribed course of study may not accommodate the needs of some students, the Board shall provide alternative means for the completion of prescribed courses in accordance with law.

The Superintendent or designee shall exempt or waive specific course requirements for foster youth or children of military families in accordance with Education Code 51225.3 and 49701.

Exemptions from District-Adopted Graduation Requirements

Prior to the beginning of grade 10, the individualized education program (IEP) team for each student with disabilities shall determine whether the student is eligible for exemption from all coursework and other requirements adopted by the Board in addition to the statewide course requirements for

HIGH SCHOOL GRADUATION REQUIREMENTS (continued)

high school graduation, and if so, shall notify the student's parent/guardian of the exemption. A student with disabilities shall be eligible for the exemption, if the student's IEP provides for both of the following requirements: (Education Code 51225.31)

1. That the student take the alternate assessment aligned to alternate achievement standards in grade 11 as described in Education Code 60640
2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

In addition, a foster youth, homeless student, former juvenile court school student, child of a military family, or migrant student who transfers into the district or between district schools any time after completing the second year of high school, or a newly arrived immigrant student who is in the third or fourth year of high school and is participating in a newcomer program, shall be exempted from any graduation requirements adopted by the Board that are in addition to statewide course requirements. This exemption shall not apply if the Superintendent or designee makes a finding that the student is reasonably able to complete the requirements in time to graduate by the end of the fourth year of high school.

Within 30 days of the transfer into a school by a foster youth, homeless student, former juvenile court school student, child of a military family, migrant student, or a newly arrived immigrant student, or of the commencement of participation in a newcomer program, as applicable, the Superintendent or designee shall notify any eligible student, and others as required by law, of the availability of the exemption from local graduation requirements and whether the student qualifies for it. (Education Code 51225.1)

Retroactive Diplomas

Any student who completed grade 12 in the 2003-04 through 2014-15 school year and met all applicable graduation requirements other than the passage of the high school exit examination shall be granted a high school diploma. (Education Code 51413)

1. Departed California against their will while in grade 12 and did not receive a diploma because the departure interrupted their education, provided that they were in good academic standing at the time of the departure

Persons may be considered to have departed California against their will if they were in custody of a government agency and were transferred to another state, were subject to a lawful order from a court or government agency that authorized their removal from California, were subject to a lawful order and were permitted to depart California before being removed from California pursuant to the lawful order, were removed or were permitted to depart voluntarily pursuant to the federal Immigration and Nationality Act, or departed

HIGH SCHOOL GRADUATION REQUIREMENTS (continued)

due to other circumstances determined by the district that are consistent with the purposes of Education Code 48204.4.

In determining whether to award a diploma under these circumstances, the Superintendent or designee shall consider any coursework that may have been completed outside of the United States U.S. or through online or virtual courses.

2. Were interned by order of the federal government during World War II or are honorably discharged veterans of World War II, the Korean War, or the Vietnam War, provided that they were enrolled in a district high school immediately preceding the internment or military service and did not receive a diploma because their education was interrupted due to the internment or military service in those wars

Deceased former students who satisfy these conditions may be granted a retroactive diploma to be received by their next of kin.

3. Are veterans who entered the military service of the United States U.S. while in grade 12 and who had satisfactorily completed the first half of the work required for grade 12 in a district school
4. Were in their senior year of high school during the 2019-20 school year, were in good academic standing and on track to graduate at the end of the 2019-20 school year as of March 1, 2020, and were unable to complete the statewide graduation requirements as a result of the COVID-19 crisis

Honorary Diplomas

The Board may grant an honorary high school diploma to: (Education Code 51225.5)

1. An international exchange student who has not completed the course of study ordinarily required for graduation and who is returning to the student's home country following the completion of one academic school year in the district
2. A student who is terminally ill

The honorary diploma shall be clearly distinguishable from the regular diploma of graduation awarded by the district. (Education Code 51225.5)

Policy

adopted: September 15, 2010

Revised: October 20, 2021, October 19, 2022

Revised: December 14, 2022

LONE PINE UNIFIED SCHOOL DISTRICT

Lone Pine, California

GUIDANCE/COUNSELING SERVICES

The Governing Board recognizes that a comprehensive counseling program promotes academic achievement and **growth, and** serves the diverse needs of **all** district students. **The district shall provide an educational counseling program that offers students services and supports within a Multi-Tiered Systems of Support (MTSS) framework, in accordance with law.** Counseling staff shall be available to meet with regarding their educational progress toward academic and/or career goals and, as appropriate, may discuss social, personal, or other issues that may impact student learning **and well-being.**

The Superintendent or designee shall ensure that all persons employed to provide **direct** school counseling, school psychology, **and/or** school social work services **to students, and/or implement equitable school programs and services that support students' academic and social emotional development and college and career readiness** shall possess the appropriate credential from the Commission on Teacher Credentialing authorizing their employment in such positions. Responsibilities of **each position such positions** shall be clearly defined in a job description.

Responsibilities of school counselors include, but are not limited to:

- 1. Engaging with, advocating for, and providing all students with direct services, such as individual counseling, group counseling, risk assessment, crisis response, and instructional services, including mental health and behavioral, academic, and postsecondary educational services and indirect services, including but not limited to, positive school climate strategies, teacher and parent consultations, and referrals to public and private community services.**
- 2. Planning, implementing, and evaluating school counseling programs**
- 3. Working within a MTSS that uses multiple data sources to monitor and improve student behavior, attendance, engagement, and achievement**
- 4. Developing, coordinating, and supervising comprehensive student support systems in collaboration with teachers, administrators, other pupil personnel**
- 5. Promoting and maintaining a safe learning environment for all students by providing restorative practices, positive behavior interventions, and support services, and by developing a variety of intervention strategies, and using those strategies, to meet individual, group, and school community needs before, during, and after a crisis**
- 6. Intervening to ameliorate school related problems, including problems related to chronic absences**

GUIDANCE/COUNSELING SERVICES (continued)

- 7. Using research-based strategies to promote mental wellness, reduce mental health stigma, and to identify characteristics, risk factors, and warning signs of students who develop, or are at risk of developing, mental health and behavioral disorders and who experience, or are at risk of experiencing, mistreatment, including mistreatment related to any form of conflict or bullying**
- 8. Improving school climate and student well-being by addressing the mental and behavioral health needs of students during a period of transition, separation, heightened stress, and critical changes, accessing community programs and services to meet those needs, and providing other appropriate services**
- 9. Enhancing students' social and emotional competence, character, health, civic engagement, cultural literacy, and commitment to lifelong learning and the pursuit of high-quality educational programs**
- 10. Providing counseling services for unduplicated students who are classified as English learners, or foster youth, homeless children, and students eligible for free and reduced-priced meals, including interventions and support services that enhance equity and access to appropriate education systems and public and private services**
- 11. Engaging in continued development as a professional school counselor**

Academic Educational and Career Counseling

~~The district's academic counseling program shall be designed to assist students to establish immediate and long-range educational plans, achieve academic standards, prepare for the high school exit examination, and complete the required curriculum in accordance with their individual needs, abilities, and interests. Insofar as possible, parents/guardians shall be included when making educational plans.~~

Beginning in grade 7, parents/guardians shall receive a general notice at least once before career counseling and course selection so that they may participate in the counseling sessions and decisions. (Education Code 221.5)

~~The educational counseling program for high school students may~~ **shall include academic counseling and postsecondary services, at appropriate grade levels in the following areas:**

- ~~1. Information about courses needed for admission to colleges and universities, standardized admission tests, financial aid, and scholarships~~ **Planning for the future, including, but not limited to, identifying personal interests, skills, and abilities, career planning, course selection, and career transition**

GUIDANCE/COUNSELING SERVICES (continued)

2. ~~An opportunity for each student and, if practicable, his/her parent/guardian to meet with a counselor to discuss the student's career goals, available educational and career technical education options, and community and workplace experiences to support the student's goals~~ **Optimizing progress towards achievement of proficiency standards and competencies**
3. ~~Monitoring of each student's fulfillment of required coursework and progress toward promotion and graduation, and notification of the student and his/her parent/guardian of remaining academic requirements~~ **Completion of the required curriculum in accordance with the student's needs, abilities, interests, and aptitudes**
4. ~~Additional specialized counseling services for students identified as at risk of not graduating with their class~~ **Academic planning for access and success in higher education programs, including advisement on courses needed for admission to public colleges and universities, standardized admissions tests, and financial aid**
5. **High-quality career programs at all grade levels in which students are assisted in doing all of the following:**
 - a. **Planning for the future, including, but not limited to, identifying personal interests, skills, and abilities, career planning, course selection, and career transition**
 - b. **Becoming aware of personal preferences and interests that influence educational and occupational exploration, career choice, and career success**
 - c. **Developing work, self-efficacy for the ever-changing work environment, the changing needs of the workforce, and the effects of work on quality of life**
 - d. **Understanding the relationship between academic achievement and career success, and the importance of maximizing career options**
 - e. **Understanding the value of participating in career technical education pathways, programs, and certifications, including, but not limited to, those related to regional occupational programs, and centers, the federal program administered by the United States Department of Labor offering free education and vocational training to students, known as "Job Corps," the California Conservation Corps, work-based learning, industry certifications, college preparation and credit, and employment opportunities**
 - f. **Understanding the need to develop essential employable skills and work habits**

GUIDANCE/COUNSELING SERVICES (continued)

- g. Understanding entrance requirements to the Armed Forces of the United States, including the benefits of the Armed Services Vocational Aptitude Battery (ASVAB) test**

The district's educational counseling program also may include, but not be limited to, identification of students who are at risk of not graduating with the rest of their peers, development of a list of coursework and experience necessary to assist students to satisfy the curricular requirements for college admission and successfully transition to postsecondary education or employment, and counseling regarding available options for students who fail to meet graduation requirements. to continue with their education.

The Superintendent or designee shall establish and maintain a program of guidance, placement, and follow-up for all high school students subject to compulsory continuation education. (Education Code 48431)

As part of the district's educational counseling program, students may be offered mental and behavioral health services under which a student may receive prevention, intervention, short-term counseling services, and mental health related classroom instruction to reduce stigma and increase awareness of counseling support services.

No counselor shall unlawfully discriminate against any student. Guidance counseling regarding school programs and career, vocational, or higher education opportunities shall not be differentiated on the basis of any protected category specified in BP 0410 - Nondiscrimination in District Programs and Activities.

In addition, counselors shall affirmatively explore with students the possibility of careers, or courses leading to careers, that are nontraditional for that student's sex. (Education Code 221.5)

For assessing or counseling students, the district shall not use testing or other materials that permit or require impermissible or unlawful differential treatment of students. (5 CCR 4931)

Colleges and prospective employers, including military recruiters, shall have the same access to students for recruiting purposes. (Education Code 49603; 10 USC 503; 20 USC 7908)

The Superintendent or designee shall collaborate with businesses, government agencies, postsecondary institutions including universities and career technical schools, community organizations, and/or other employers to provide students with actual or simulated work-based learning opportunities through college and/or career fairs.

When planning to hold a college or career fair, the Superintendent or designee shall notify each apprenticeship program in the county. The notification shall include the planned date, time and location of the college or career fair. (Labor Code 3074.2)

GUIDANCE/COUNSELING SERVICES (continued)***Personal or Mental Health Counseling***

A school counselor, school psychologist, or school social worker may provide individualized personal, mental health, or family counseling to students in accordance with the specialization(s) authorized by **his/her their** credential. Such services may include, but are not limited to, support related to the student's social and emotional development, behavior, substance abuse, mental health assessment, depression, or mental illness. As appropriate, students and their parents/guardians shall be informed about community agencies, organizations, or health care providers that offer qualified professional assistance.

Written parent/guardian consent shall be obtained before mental health counseling or treatment services are provided to a student, except when the student is authorized to consent to the service pursuant to Family Code 6920-6929, Health and Safety Code 124260, or other applicable law.

Any information of a personal nature disclosed to a school counselor by a student age 12 years or older or by **his/her the student's** parent/guardian is confidential and shall not become part of the student record without the written consent of the person who disclosed the confidential information. The information shall not be revealed, released, discussed, or referred to except under the limited circumstances specified in Education Code 49602. (Education Code 49602)

A counselor shall consult with the Superintendent or designee and with the Superintendents approval may contact the district's legal counsel whenever unsure of how to respond to a student's personal problem or when questions arise regarding the possible release of confidential information regarding a student.

Crisis Counseling

The Board recognizes the need for a prompt and effective response when students are confronted with a traumatic incident. School counselors shall assist in the development of the comprehensive school safety plan, emergency and disaster preparedness plan, and other prevention and intervention practices designed to assist students and parents/guardians before, during, and after a crisis.

Early identification and intervention plans shall be developed to help identify those students who may be at risk for violence so that support may be provided before they engage in violent or disruptive behavior.

In addition, the Superintendent or designee shall identify crisis counseling resources to train district staff in effective threat assessment, appropriate response techniques, and/or methods to directly help students cope with a crisis if it occurs.

Teacher-Based Advisory Program

GUIDANCE/COUNSELING SERVICES (continued)

The Board recognizes that a supportive, ongoing relationship with a caring adult can provide a student with valuable advice, enhance student-teacher relationships, and build the student's

feelings of connectedness with the school. The Board authorizes the development of a teacher-based advisory program in which teachers advise students in such areas as academic planning, character development, conflict resolution, and self-esteem. Any teacher participating in this program shall be under the supervision of a credentialed school counselor as appropriate, receive related information and training, and be subject to this Board policy and law, including requirements pertaining to student confidentiality and nondiscrimination.

Policy adopted: September 15, 2010
Revised/First Read: December 9, 2015
Revised/Adopted: January 20, 2016
Revised: December 14, 2022

LONE PINE UNIFIED SCHOOL DISTRICT
Lone Pine, California

Career Technical Education

The Governing Board desires to provide a comprehensive career technical education (CTE) program in grades 7-12 which integrates core academic instruction with technical and occupational instruction in order to increase student achievement, graduation rates, and readiness for postsecondary education and employment. The district's CTE program shall be designed to help students develop the academic, career, and technical skills needed to succeed in a knowledge- and skills-based economy. The program shall include a rigorous academic component and provide students with a strong experience and understanding of all aspects of an industry.

The Governing Board desires to provide a comprehensive career technical education (CTE) program in the secondary grades which integrates core academic instruction with technical and occupational instruction in order to increase student achievement, graduation rates, and readiness for postsecondary education and employment. The district's CTE program shall be designed to help students develop the academic, career, and technical skills needed to succeed in a knowledge- and skills-based economy.

The district's CTE program shall focus on preparing students to enter current or emerging high-skill, high-wage, and/or high-demand occupations. by providing a rigorous academic component and practical experience in all aspects of an industry. CTE opportunities may be offered through linked learning programs, partnership academies, apprenticeship programs or orientation to apprenticeships, regional occupational centers or programs (ROC/Ps), charter schools, small learning communities, magnet programs, or other programs that expose students to career options while preparing them for future careers in a given industry or interest area.

The Superintendent or designee shall explore available funding sources that may be used to support CTE programs. The Board shall review and approve all district plans and applications for the use of district, state, and/or federal funds supporting CTE.

The Board shall adopt **district** standards for CTE which meet or exceed the state's model content standards and describe the essential knowledge and skills that students enrolled in these courses are expected to master. The course curriculum shall be aligned with district-adopted standards and the state's curriculum framework.

At least every three years, the Board shall compare the district's curriculum, course content, and course sequence of CTE with the model state curriculum standards. (Education Code 52376)

The Superintendent or designee shall systematically review the district's CTE courses to determine the degree to which each course may offer an alternative means for completing and receiving credit for specific portions of the course of study prescribed by the district for high school graduation.

Career Technical Education

CTE courses approved for these purposes shall be equivalent in content and rigor to the courses prescribed for graduation. (Education Code 52376)

The Superintendent or designee shall develop partnerships with local businesses and industries to ensure that **course sequences, career technical and integrated curriculum, classroom instruction and projects, and assessments have** real-world relevance and reflect labor market needs and priorities. **The Superintendent or designee shall also work to develop connections with businesses, postsecondary institutions, community organizations, and/or other employers to provide students with actual or simulated work-based learning opportunities.**

The Superintendent or designee shall collaborate with postsecondary institutions to ensure that the district's program is articulated with postsecondary programs in order to provide a sequential course of study. **Articulation opportunities may include dual or concurrent enrollment in community college courses.**

The Board shall appoint a CTE advisory committee to develop recommendations on the district's CTE program and to serve as a liaison between the district and potential employers. The committee shall consist of at least one student, teacher, business representative, industry representative, school administrator, member of the general public knowledgeable about the disadvantaged, and representative of the field office of the California Employment Development Department. (Education Code 8070)

The Superintendent or designee shall inform all secondary students and their parents/guardians about the CTE experiences available in the district, CTE courses that satisfy college admission criteria, and, if applicable, CTE courses that satisfy high school graduation requirements. In addition, secondary students shall receive individualized academic counseling which provides information about academic and CTE opportunities related to the student's career goals.

Prior to the beginning of each school year, the Superintendent or designee shall advise students, parents/guardians, employees, and the general public that all CTE opportunities are offered without regard to any actual or perceived characteristic protected from discrimination by law. The notification shall be disseminated in languages other than English as needed and shall state that the district will take steps to ensure that the lack of English language skills will not be a barrier to admission and participation in the district's CTE program. (20 USC 2354; 34 CFR 100 Appendix B, 104.8, 106.9)

To the extent required by law, the Superintendent or designee shall invite the participation of private school students in CTE programs supported by federal funding under the Strengthening Career and Technical Education for the 21st Century Act (Perkins). (20 USC 2397)

Career Technical Education

The Superintendent or designee shall collaborate with businesses, government agencies, postsecondary institutions including universities and career technical schools, community organizations, and/or other employers to provide students with actual or simulated work-based learning opportunities through college and/or career fairs.

The Superintendent or designee shall ensure that teachers of CTE courses possess the qualifications and credentials necessary to teach their assigned courses. **The Superintendent or designee shall also provide teachers and administrators with professional development designed to enhance their knowledge of standards-aligned CTE and shall provide opportunities for CTE teachers to collaborate with teachers of academic courses in the development and implementation of integrated curriculum models.**

The Superintendent or designee shall provide counselors and other guidance personnel with professional development that includes, but is not limited to, information about current workforce needs and trends, requirements of the district's CTE program, work-based learning opportunities, and postsecondary education and employment options following high school.

The Superintendent or designee shall regularly assess district needs for facilities, technologies, and equipment to increase students' access to the district's CTE program.

The Superintendent or designee shall annually report to the Board achievement data on participating students, including, but not limited to, the percentage of participating students who successfully complete CTE programs, their performance on state and district academic achievement tests, and graduation rates. Data shall be disaggregated by program and various student subgroups. Based on such data, the Board shall determine the need for program improvements and update the goals in the district's local control and accountability plan as necessary.

Federal Grants for Career Technical Education (Perkins)

The district shall submit to the California Department of Education an application for a basic grant of the federal Strengthening Career and Technical Education for the 21st Century Act. The application shall address the components specified in 20 USC 2354 and any additional requirements specified in the state plan developed pursuant to 20 USC 2342. (20 USC 2354)

The district shall conduct a needs assessment in accordance with 20 USC 2354, which shall be updated at least once every two years. The needs assessment shall be conducted in consultation with representatives of district career technical education (CTE) programs, postsecondary CTE programs, state or local workforce development boards and businesses, parents/guardians, students, and other specified stakeholders. (20 USC 2354)

To meet the needs identified in the needs assessment, the Superintendent or designee shall develop, coordinate, implement, or improve CTE programs that are of sufficient size, scope, and quality to be effective and that fulfill the following purposes: (20 USC 2355)

- 1. Provide career exploration and career development activities through an organized, systematic framework designed to aid students, including students in the middle grades, in making informed plans and decisions about future education and career opportunities and programs of study. Such activities shall occur before students enroll and while they are participating in a CTE program, and may include:**
 - a. Introductory courses or activities focused on career exploration and career awareness, including non-traditional fields**
 - b. Readily available career and labor market information, including information on occupational supply and demand, educational requirements, other information on careers aligned to economic priorities, and employment sectors**
 - c. Programs and activities related to the development of student graduation and career plans**
 - d. Career guidance and academic counselors who provide information on postsecondary education and career options**
 - e. Any other activity that advances knowledge of career opportunities and assists students in making informed decisions about future education and employment goals, including nontraditional fields**
 - f. Activities that provide students with strong experience in, and comprehensive understanding of, all aspects of an industry**

Career Technical Education

- 2. Provide the skills necessary to pursue careers in high-skill, high-wage, or in-demand industry sectors or occupations**
- 3. Integrate academic skills into CTE programs and programs of study to support participating students in meeting state academic standards**
- 4. Provide professional development for teachers, school leaders, administrators, specialized instructional support personnel, guidance counselors, and/or paraprofessionals, which may include the types of activities listed in 20 USC 2355**
- 5. Plan and carry out elements that support the implementation of CTE programs and programs of study and that result in increased student achievement. Such elements may include curriculum aligned with program requirements, sustainable relationships among community stakeholders, opportunities for students to participate in accelerated learning programs, equipment and instructional materials aligned with business and industry needs, and other activities specified in 20 USC 2355.**
- 6. Develop and implement evaluations of the activities funded by the grant**

The district's program shall provide activities to prepare special populations for high-skill, high-wage, or in-demand industry sectors or occupations that will lead to self-sufficiency. Special populations shall be provided with equal access to CTE programs and shall not be unlawfully discriminated against.

Special populations include, but are not limited to, students with disabilities, students from economically disadvantaged families, pregnant and parenting students, out-of-work individuals, English learners, homeless students, foster youth, children of military families, and students preparing for nontraditional fields. Nontraditional fields include occupations or fields of work, including careers in computer science, technology, and other emerging high-skill occupations, for which individuals from one gender constitute less than 25 percent of the individuals employed in each such occupation or field of work. (20 USC 2302, 2354, 2373)

Upon written request from a nonprofit private school within the geographical area served by the district, the Superintendent or designee shall consult with private school representatives in a timely and meaningful manner and may provide for the participation of private school secondary students in the district's programs and activities funded pursuant to 20 USC 2301-2414. To the extent practicable, the Superintendent or designee shall also, upon request, permit participation of CTE teachers, administrators, and other personnel from private schools in the district's inservice and preservice professional development programs funded through such grants. (20 USC 2397)

Career Technical Education

Linked Learning Programs

The district shall offer one or more comprehensive, multi-year linked learning programs in grades 9-12 that are organized around a broad theme, interest area, or industry sector including, but not limited to, the industry sectors identified in model standards adopted by the State Board of Education pursuant to Education Code 51226. The program shall provide all participating students with curriculum choices that prepare them for career entry and a full range of postsecondary options, including two-year and four-year colleges, apprenticeships, and formal employment training.

At a minimum, the district's linked learning program shall include:

1. An integrated core curriculum that meets the eligibility requirements for admission to the University of California (UC) and the California State University (CSU) and is delivered through project-based learning and other engaging instructional strategies that bring real-world context and relevance to the curriculum where broad themes, interest areas, and CTE are emphasized
2. An integrated technical core of a sequence of at least four related courses that may reflect CTE standards-based courses and that provide students with career skills, are aligned to academic principles, and fulfill academic core requirements described in Item #1 above to the extent possible
3. A series of work-based learning opportunities that begin with mentoring and job shadowing and evolve into intensive internships, school-based enterprises, or virtual apprenticeships
4. Support services, including supplemental instruction in reading and mathematics, that help students master the advanced academic and technical content that is necessary for success in college and career

Partnership Academies

The district shall operate one or more partnership academies as a school-within-a-school focused on a broad career theme. The program shall be available to students in grades 10-12, at least half of whom shall be students who are at risk of dropping out of school as indicated by three or more of the following criteria: (Education Code 54690-54691)

1. Past record of irregular attendance, with absence from school 20 percent or more of the school year
2. Past record of underachievement in which the student is at least one-third of a year behind the coursework for the respective grade level, or as demonstrated by credits

Career Technical Education

achieved

3. Past record of low motivation or disinterest in the regular school program

4. Economic disadvantage

5. Scores below basic or far below basic on the mathematics or English language arts test of the California Assessment of Student Performance and Progress

6. A grade point average of 2.2 or below or the equivalent of a C minus

Ninth-grade teachers and counselors shall identify students eligible to participate in a partnership academy. Participating students shall be selected by academy staff from among those who have expressed an interest in the academy and whose parents/guardians have approved the student's participation. (Education Code 54695)

The district's program shall provide: (Education Code 54692)

1. During each regular school term, instruction in at least three academic subjects that:

a. Prepares students for a regular high school diploma

b. Where possible and appropriate, prepares students to meet subject requirements for admission to UC and CSU

c. Contributes to an understanding of the occupational field of the academy

2. CTE or science, technology, engineering, and mathematics courses offered at each grade level at the academy that are part of an occupational course sequence that targets comprehensive skills and meets the criteria specified in Education Code 54692

3. Classes that are block scheduled in a cluster whenever possible to provide flexibility to academy teachers and which may vary in number during grade 12

4. A mentor from the business community for students during grade 11

5. An employer-based internship or work experience that occurs during the summer following grade 11 or during grade 12

6. Additional motivational activities with private sector involvement to encourage academic and occupational preparation

Career Technical Education

Attendance in academy classes shall be limited to students enrolled in the academy. (Education Code 54692) The Superintendent or designee shall establish an advisory committee consisting of individuals involved in academy operations, including district and school administrators, lead teachers, and representatives of the private sector. (Education Code 54692)

Apprenticeship Programs

The district shall offer high school and/or adult education students a program of orientation to apprenticeships that acquaints students with a broad range of career options, provides information regarding available apprenticeship programs, and provides classroom instructional job training which guides students to a registered apprenticeable occupation.

The district's program shall:

1. Introduce students to what they need to know in order to apply, test, and interview for acceptance into an apprenticeship program
2. Demonstrate the need for proficiency in reading and comprehension, mathematics, science, and technology
3. Emphasize the necessity to have the ability to communicate in reading, writing, speaking, listening, and numeration skills
4. Identify the knowledge, skills, and attitudes needed to enter and successfully complete an apprenticeship program
5. Provide an orientation to a specific craft or trade or to an industry

The district may enter into an agreement with a local business, labor or management apprenticeship committee, and/or joint labor-management apprenticeship committee that has been approved by the Department of Industrial Relations' Division of Apprenticeship Standards to sponsor an apprenticeship program in order to develop and deliver related and supplemental instruction to students participating in a registered apprenticeship program. (Education Code 8150-8155; Labor Code 3074, 3075, 3078)

Regional Occupational Center/Program

The district shall operate and/or partner with a regional occupational center or program (ROC/P), established pursuant to Education Code 52335.12, which offers CTE courses, linked learning programs, partnership academies, and/or pre-apprenticeship and apprenticeship programs as appropriate.

Career Technical Education

Occupational course sequences offered by the ROC/P shall provide prerequisite courses needed to enter apprenticeship or postsecondary vocational certificate or degree programs, focus on occupations requiring comprehensive skills leading to high entry-level wages and/or the possibility of significant wage increases after a few years on the job, offer as many courses as possible that meet college admission requirements, and lead to attainment of an occupational skill certificate. (Education Code 52302)

Student Organization

The district may provide support, including supplies, materials, activities, and advisor expenses, to student organizations which engage in activities that are integral to the CTE program and provide for the development of student leadership skills. However, no state or federal funds shall be used to pay students' membership dues, food or lodging expenses, out-of-state travel, or the cost of a social activity or assemblage.

FACILITIES MASTER PLAN

The Governing Board recognizes the importance of long-range planning for school facilities in order to help meet the changing needs of district students and to help ensure that resources are allocated in an efficient and effective manner. To that end, the Board directs the Superintendent or designee to develop and maintain a master plan for district facilities.

The Governing Board recognizes the importance of long-range planning for school facilities in order to address changes in student enrollment, teacher housing needs, and in the district's educational program needs. The Superintendent or designee shall develop, for Board approval, a master plan for district facilities which describes the district's anticipated short- and long-term facilities needs and priorities.

The plan shall describe the district's anticipated short- and long-term facilities needs and priorities and shall be aligned with the district's educational goals.

The Superintendent or designee shall ensure that staff, parents/guardians, students, and business and community representatives are kept informed of the need for construction and modernization of facilities and of the district's plans for facilities. The Superintendent or designee may also establish a facilities committee that shall meet at regular intervals in order to give community members opportunities to provide input into the planning process. The committee may consult local governmental and state planning agencies in order to ensure compliance with local and state standards.

Plan Development

The district's facilities master plan shall be based on an assessment of the condition and adequacy of existing facilities, a projection of future enrollments, and alignment of facilities with the district's vision for the instructional program.

To solicit broad input into the planning process, the Superintendent or designee may establish a facilities advisory committee consisting of staff, parents/guardians, and business, local government, and other community representatives. The Superintendent or designee shall ensure that the public is informed of the need for construction and modernization of facilities and of the district's plans for facilities.

At least 45 days prior to completion of any facilities plan that relates to the potential expansion of existing school sites or the necessity to acquire additional school sites, the Superintendent or designee shall notify and provide copies of the plan or any relevant and available information to the planning commission or agency of the city or county with land use jurisdiction within the district. (Government Code 65352.2)

If the city or county commission or agency requests a meeting, the Superintendent or designee shall meet with them within 15 days following the notification. Items that the parties may discuss at the meeting include, but are not limited to, methods of coordinating planning with proposed

FACILITIES MASTER PLAN (continued)

revitalization efforts and recreation and park programs, options for new school sites, methods of maximizing the safety of persons traveling to and from the site, and opportunities for financial assistance. (Government Code 65352.2)

The master plan shall be regularly reviewed and updated as necessary to reflect changes in the educational program, existing facilities, finances, or demographic data.

Plan Components

The facilities master plan shall include:

- 1. A statement of purpose, including district goals, philosophy, and related policies**
- 2. A description of the planning process**
- 3. Demographics of the community, such as economic trends, migration patterns, employment base, residential base, socioeconomic makeup, historical school enrollments, and inventory of physical resources and needs**
- 4. A description of the educational program, such as grade-level organization, class size, staffing patterns, technology plans, special programs and support services, and other educational specifications**
- 5. Analysis of the safety, adequacy, and equity of existing facilities and potential for expansion, including the adequacy of classrooms, school cafeterias and food preparation areas, physical activity areas, playgrounds, parking areas, and other school grounds**
- 6. Site selection criteria and process**
- 7. Development of a capital planning budget and identification of potential funding sources**
- 8. Policy for reviewing and updating the plan**

Planning shall ensure that school facilities meet the following minimum standards: (5 CCR 14001)

- 1. Are aligned with the district's educational goals and objectives**
- 2. Provide for maximum site enrollment at school facilities**

FACILITIES MASTER PLAN (continued)

3. Are located on a site that meets California Department of Education standards as specified in 5 CCR 14010

4. Are designed for the environmental comfort and work efficiency of the occupants

5. Are designed to require a practical minimum of maintenance

6. Are designed to meet federal, state, and local statutory requirements for structure, fire, and public safety

7. Are designed and engineered with flexibility to accommodate future need

Plans for the design and construction of new school facilities shall also meet the standards described in 5 CCR 14030, the California Green Building Standards Code, Title 24 Part 11 of the California Code of Regulations ("CALGreen"), the Americans with Disabilities Act (ADA) pursuant to 42 USC 12101-12213, and any other requirements applicable to the funding source and type of project.

However, plans for residential housing, which includes any building used or intended to be used by the district as a personal residence by a teacher or employee of the district, is not considered to be a "school building" and does not require approval by the Department of General Services regarding earthquake safety and/or the ADA. (Education Code 17283.5; Government Code 4454.5)

To facilitate the efficient use of public resources when planning for new construction or modernization of school facilities, the district may consider designs that facilitate joint use of the facility with a local governmental agency, public postsecondary institution, or nonprofit organization.

SITE SELECTION AND DEVELOPMENT

The Governing Board believes that a school site should serve the district's educational needs in accordance with the district's master plan, as well as show potential for contributing to other community needs.

The Board recognizes the importance of community input in the site selection process. To this end, the Board will solicit community input whenever a school site is to be selected and shall provide public notice and hold public hearings in accordance with law.

The Superintendent or designee shall establish a site selection process which complies with law and ensures that the best possible sites are acquired and developed in a cost-effective manner.

Before acquiring property for a new school or an addition to an existing school site, the Board, **at a public hearing**, shall **either** evaluate the property ~~at a public hearing~~ using state site selection standards. ~~(Education Code 17211 specified in 5 CCR 14010 or, if a district advisory committee was appointed to evaluate the property, receive the committee's report of findings based on those standards. (Education Code 17211, 17251))~~

Environmental Impact Investigation for the Site Selection Process

The Superintendent or designee shall determine whether any proposed development project is subject to the requirements of the California Environmental Quality Act (CEQA) and shall ensure compliance with this Act ~~whenever so required.~~ , **including any web site posting requirements.** When evaluating district projects, the CEQA guidelines shall be used.

Environmental review documents, including a draft environmental impact report, environmental impact report, negative declaration or mitigated negative declaration, and public notice of the preparation and availability of such documents, shall be posted on the district's web site. (Public Resources Code 21082.1, 21092, 21092.2)

Agricultural Land

If the proposed site is in an area designated in a city, county, or city and county general plan for agricultural use and zoned for agricultural production, the Board shall determine all of the following: (Education Code 17215.5)

1. That the district has notified and consulted with the city, county, or city and county within which the prospective site is to be located
2. That the Board has evaluated the final site selection based on all factors affecting the public interest and not limited to selection on the basis of the cost of the land
3. That the district shall attempt to minimize any public health and safety issues resulting from the neighboring agricultural uses that may affect students and employees at the site

SITE SELECTION AND DEVELOPMENT (continued)

Policy
adopted: September 15, 2010
Revised: December 14, 2022

LONE PINE UNIFIED SCHOOL DISTRICT
Lone Pine, California

FACILITIES MASTER PLAN

As part of the district's site selection process, the Superintendent or designee shall:

1. Meet with appropriate local government recreation and park authorities to review all possible methods of coordinating the planning, design, and construction of new school facilities and school sites or major additions to existing school facilities and recreation and park facilities in the community. (Education Code 35275)
(cf. 7131 - Relations with Local Agencies)
2. Notify the appropriate local planning agency in writing and request its report and recommendations regarding the proposed site or proposed addition's conformity with the adopted general plan. (Government Code 65402; Public Resources Code 21151.2)
3. Have the site investigated by competent personnel with regard to population trends, transportation, water supply, waste disposal facilities, utilities, traffic hazards, surface drainage conditions, and other factors affecting initial and operating costs. This investigation shall include geological and soil engineering studies to preclude locating the school on terrain that has the potential for earthquake or other geologic hazard damage as specified in Government Code 65302. (Education Code 17212-17212.5)
4. **As necessary, Make a written request for** information necessary or useful to assess and determine the safety of a proposed school site, or an addition to an existing school site, from a person, corporation, public utility, locally publicly owned utility, or governmental agency regarding pipelines, electric transmission and distribution lines, railroads, and storage tanks in accordance with law. (Education Code 17212.2, 17251)
5. Ensure that the site meets state standards for school site selection as specified in 5 CCR 14010-14012.
6. Ensure compliance with the California Environmental Quality Act (CEQA) as required by law, **including posting required notices to the district web site.** (Public Resources Code 21000-21177)
7. **If Conduct an air quality analysis pursuant to Health and Safety Code 44360 and Education Code 17213 if** the proposed site is within two miles of the air line of an airport runway or proposed runway, before acquiring title to or leasing the site, notify the California Department of Education in writing. (Education Code 17215)
8. If the proposed site is within 500 feet of the edge of the closest traffic lane of a freeway or other busy traffic corridor, ~~conduct an air quality analysis pursuant to Health and Safety Code 44360 and Education Code 17213~~ and determine that the air quality at the proposed site is such that neither short-term nor long-term exposure poses significant health risks to students. (Education Code 17213)

FACILITIES MASTER PLAN (continued)

In the selection and development of projects funded pursuant to the School Facilities Program of 1998 (Proposition 1A) as contained in Education Code 17070.10-17077.10, the Superintendent or designee shall:

1. Determine whether the proposed site is free of toxic contamination by ensuring that a Phase I environmental assessment and/or preliminary endangerment assessment is conducted as required by law (Education Code 17213.1)

The Superintendent or designee shall ensure that the preliminary endangerment assessment is made available for public review and comment in accordance with Education Code 17213.1.

2. ~~Annually submit a~~ **Submit an annual** summary report of expenditures to the State Allocation Board in accordance with law (Education Code 17076.10)
3. Include in the plans a hard-wired connection to a public switched telephone network or utilization of wireless technology (Education Code 17077.10)
4. Establish a participation goal of at least three percent, per year, of the overall dollar amount expended each year by the district for disabled veteran business enterprises (Education Code 17076.11)

ORGANIZATION

Each year, the Governing Board shall hold an annual organizational meeting. In any year in which a regular election of district Board members is conducted, the organizational meeting shall be held within 15 days following the second Friday in December after the regular election. During all other years, the meeting may be held on any date in December, but no later than December 20th. (Education Code 35143)

During any year in which a regular election is conducted, the Board, at the regular meeting held immediately prior to the second Friday in December, shall select the day and time of the organizational meeting. For any other year, the day and time of the organizational meeting shall be selected at the last regular meeting held immediately before the annual meeting. On behalf of the Board, the Superintendent shall notify the County Superintendent of Schools of the day and time selected. Within 15 days prior to the date of the annual meeting, the Superintendent, shall notify in writing all Board members and members-elect of the date and time selected for the meeting. (Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk and/or vice president from its members
2. Appoint a secretary to the Board
3. Authorize signatures
4. ~~Develop a schedule of regular meetings for the year~~ Approve a schedule of regular meetings for the year and a Board governance calendar stating the time when the Board will address important governance matters
5. ~~Develop a Board calendar for the year~~ Designate Board representatives to serve on committees or commissions of the district, other public agencies, or organizations with which the district partners or collaborates
6. ~~Designate Board representatives~~ Review and/or consider resources that define and clarify the Board's governance and leadership roles and responsibilities including, but not limited to, governance standards, meeting protocols, Board rules and bylaws, and other Board development materials

Election of Officers

The Board shall each year elect its entire slate of officers.

The election of Board officers shall be conducted during an open session of the annual organizational meeting.

UNADOPTED

**LONE PINE UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES MEETING
AGENDA
November 16, 2022**

The regular meeting was held in the District Office Conference Room, 301 S. Hay Street, Lone Pine, CA.

1. CALLED TO ORDER & ROLL CALL @ 4:34 P.M.

Mrs. Susan Patton, President	Present
Mrs. Krista Sullivan, Clerk	Present
Mr. Jason Olin, Member	Absent arrived at 4:37 p.m.
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 (4:36 P.M.)

2.1 Moved by Trustee Lutze and seconded by Trustee Kemp that the Board recess to closed session to discuss the following items: Motion passed 4-0 with Trustee Olin absent.

- 1) STUDENT DISCIPLINE OR OTHER CONFIDENTIAL STUDENT MATTERS (Ed Code 35146, 48900 et seq., 48912(b) and 49060 et seq., and 20 U.S.C. Section 1232g)
- 2) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/COMPLAINT (G.C. Sec. 54957)
- 3) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (G.C. Sec. 54957)
 - a. Grounds/Maintenance
 - b. Noon Duty Aide
 - c. Native American Liaison
 - d. Special Education Aide
 - e. Bus Driver
 - f. ~~Superintendent Contract~~ Special Education Teacher
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)
 - a) District Employees: CSEA & SITA
 - b) District Negotiators: Patrick Traynor
- 4) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. Sec. 54956.8)
 - a. Lo-Inyo School Parking Lot; LPUSD & Comino Family; Price.

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

3.1 Moved by _____ and seconded by _____ that the Board return to open session at 5:21 p.m.

3.2 Pledge of Allegiance was led by President Patton.

3.3 Moved by Trustee Kemp and seconded by Trustee Olin that the Board approve the agenda order as presented. Motion passed 5-0.

3.4 Report of any action taken in Closed Session.

4. PRESENTATION SESSION

4.1 Lo-Inyo Student Representative – Selena Peden, 8th grader, reported that the Fall Festival Carnival was a success and everyone seemed to enjoy it; volleyball season is over and they finished undefeated; basketball has started for both the boys and girls' teams; parent teacher conferences were held last week; Oral Health held an assembly on dental hygiene; Thanksgiving break is next week; Winter Dance is coming up and it will be hosted by ASB; ASB will be hosting their Secret Santa; December Spirit Week will be during the week of December 12th.

4.2 Lo-Inyo Principal Report – Dr. Traynor reported that attendance declined since the last meeting due to colds and flu spreading; After School Program started the new offerings on November 1st; Dr. Traynor announced and reminded the community that bullying can be reported anonymously by using the school's website. Fall

Festival raised \$4,000; Dr. Traynor reiterated that online counseling is being offered through Lighthouse and is working well; he announced Students of the Month for October; Winter Program, Mrs. McGuire is getting the program together for a date to be determined in December.

- 4.3** LPHS Student Representative – Mylee Patton a sophomore at HS; Juniors attended Cerro Coso College Career Day in Ridgecrest; shared pictures of football and cheerleader senior night; football won their first CIF playoff game against Riverdale Christian and the boys lost in the second round to Fresno Christian; shared volleyball senior night photos; volleyball played Strathmore for the first playoff game; high school held their first Lone Pine's Got Talent Show; shared FFA National Conference pictures and Lone Pine received the National Three Start Chapter Award; shared pictures of floral design for Thanksgiving; FFA Haunted Shop was a success; FFA Chapter made posters/cards for the Veteran's; Steers arrived in October and seems to be going really good.
- 4.4** LPHS Principal Report – Ms. O'Sullivan reported the enrollment is the same and attendance has dropped a little; reported on upcoming events; art class is doing another mural in the quad with Judyth Greenburg.
- 4.5** SITA and/or CSEA Representative Reports – No reports

PUBLIC PARTICIPATION (HEARING SESSION)

Mrs. Lacey asked about purchasing new vans and a school vehicle and that it was board approved last year, but still nothing has been purchased. Mrs. Lacey also talked about Mr. Carson's retirement announcement, and asked that the board fly Mr. Carson's position as an LPUSD teacher and not as an ICOE teacher. She expressed that there is already mechanic being flown and this position should get out there very soon. Mrs. Fogarty thanked the Board and appreciates all the tough decisions that is being made by them also thanked the Board for contracting with Liz Jones as a teacher mentor for the elementary teachers, she is very helpful and resourceful. She also thanked Dr. Traynor for all his help with her students. Bryan Ashley thanked the Board and gave a summary and review of his football season.

Discussion – Sexual Health Curriculum, Karen Kong reviewed the Comprehensive Sexual Health Education Curriculum she is implementing with Lone Pine Unified School District. She responded to questions and concerns from the public.

5. GENERAL FUNCTIONS OF THE BOARD

NON CONSENT

5.1 Moved by Trustee Sullivan and seconded by Trustee Kemp 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) BP/AR 4118 Dismissal/Suspension/Disciplinary Action
- 2) BP 4119.1/4219.1/4319.1, Civil and Legal Rights
- 3) BP 4140/4240/4340, Bargaining Units
- 4) AR 4161.2/4261.2/4361.2, Personal Leaves
- 5) BP 4216, Probationary/Permanent Status
- 6) BP/AR 4218, Dismissal/Suspension/Disciplinary Action
- 7) BP/AR 6158, Independent Study
- 8) Delete AR 6146.1 High School Graduation Requirements

5.2 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 as first read. Motion passed 5-0.

Trustee Patton expressed concern about item 2 stating the policy has a lot of requirements and to be sure the schools have the capacity to provide this.

- 1) BP/AR 6146.1, High School Graduation Requirements
- 2) BP 6164.2, Guidance/Counseling Services
- 3) BP/AR 6178, Career Technical Education

- 4) BP 7110, Facilities Master Plan
- 5) BP/AR 7150, Site Selection and Development
- 6) BB 9100, Organization

CONSENT AGENDA

Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board approve consent agenda item 5.3 and 5.5. Motion passed 5-0.

- 5.3 Approve the regular minutes of October 19, 2022, as presented to the Board.
- 5.4 Accept generous donation from Donald & Ruby Branson Foundation, of \$10,000.00 towards the Memorial Plunge for pool operation.
- 5.5 Accept generous donation from Frontier Motel, of \$500.00 towards Lo-Inyo Fall Festival.

6. PERSONNEL**NON CONSENT**

- 6.1 Moved by Trustee Olin and seconded by Trustee Kemp that the Board approve the District's application to the Commission on Teaching Credentialing for the Variable Term Waiver for Andrew Howe. Mr. Howe is recommended to be employed, on the basis of Variable Term Waiver, as the 6th-12th grade Alternative Education Teacher for the 2022-23 school year. Motion passed 5-0.

CONSENT AGENDA

Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board approve consent agenda item 6.2 to 6.14. Motion passed 5-0.

- 6.2 Approve resignation of Amy Letherer as Education Specialist and Art Teacher, effective October 28, 2022.
- 6.3 Approve resignation of Alicia Southey as Special Education Aide, effective October 20, 2022.
- 6.4 Approve resignation of Shauna Sovers as Food Service Worker/Assistant, effective October 20, 2022.
- 6.5 Approve probationary employment of Brandon Perkins to serve as Grounds/Maintenance for 2 hours per day, effective November 17, 2023. Compensation shall be Range 10 Step I, as specified on the 2022-23 Classified Salary Schedule.
- 6.6 Approve probationary employment of Brandon Perkins to serve as Noon Duty Aide for 2 hours per day, effective November 17, 2023. Compensation shall be Range 10 Step I, as specified on the 2022-23 Classified Salary Schedule.
- 6.7 Approve probationary employment of Chelsie Gratzke to serve as Native American Liaison for 20-25 hours per week, effective October 20, 2022. Compensation shall be Range 9 Step 1, as specified on the 2022-23 Classified Salary Schedule.
- 6.8 Approve resignation of Aspen Yonge as Bus Driver, Grounds/Maintenance, and Noon Duty Aide, effective November 9, 2022.
- 6.9 Approve resignation of Melissa Maddux as Temporary Instructional Aide, effective November 17, 2022.
- 6.10 Approve the new Superintendent/Lo-Inyo Principal Salary Schedule, as presented to the Board.
- 6.11 Approve the tentative settlement agreement between the District and Classified School Employees Association, Chapter #440 for the 2022-23 school year, dated November 7, 2022, as presented to the Board.
- 6.12 Approve probationary employment of Chelsie Gratzke to serve as Special Education Aide for 5.50 hours per day. Compensation will be Range 2a Step III.
- 6.13 Approve addition of Aspen Yonge to the list of Classified Substitutes.
- 6.14 Approve probationary employment of Ginnene Branch to serve as K-12 Special Education Teacher and General Elective Teacher. Compensation shall be upon verification of units and employment requirements.

7 CURRICULUM & INSTRUCTION**CONSENT AGENDA**

Moved by Trustee Kemp and seconded by Trustee Lutze that the Board approve consent agenda items 7.1 to 7.6. Motion passed 5-0.

- 7.1** Approve overnight trip for Brenda Lacey, Chuck Carson, and 18 FFA students to attend the Made for Excellence MFE & Advanced Leadership Academy in Ontario from February 3-4, 2023, as presented in the itinerary to the Board. Expenses will be paid by AG Incentive Grant and FFA Account.
- 7.2** Approve overnight trip for Brenda Lacey, Shawn Patton, and 5 FFA students to attend the Western Bonanza Livestock Show in Paso Robles from February 16-19, 2023, as presented in the itinerary to the Board. Expenses will be paid by students and the FFA Chapter.
- 7.3** Approve overnight trip for Brenda Lacey and 8 FFA students to attend the California State Field Day Competitions Horse and Water Issues Contest in Davis from March 4-5, 2023, as presented in the itinerary to the Board. Expenses will be paid by the students and FFA Chapter.
- 7.4** Approve overnight trip for Brenda Lacey and 8 FFA students to attend the California State Field Day Competitions Horse and Water Issues Contest in Fresno from April 21-22, 2023, as presented in the itinerary in item 7.3. Expenses will be paid by the students and FFA Chapter.
- 7.5** Approve overnight trip for Brenda Lacey and 8 FFA students to attend the California State Field Day Competitions Horse and Water Issues Contest in San Luis Obispo from May 5-6, 2023, as presented in the itinerary in item 7.3. Expenses will be paid by the students and FFA Chapter.
- 7.6** Approve overnight trip for Brenda Lacey, 2 approved chaperones, and 24 FFA students to attend the FFA State Convention in Ontario from March 16-19, 2023, as presented in the itinerary to the Board. Expenses will be paid by students and FFA Chapter.

8 BUSINESS AND FINANCE

CONSENT AGENDA

Moved by Trustee Sullivan and seconded by Trustee Olin that the Board approve consent agenda items 8.1 to 8.5. Motion passed 5-0.

- 8.1** Approve the agreement between the District and Bishop Unified School District for school nurse services provided by Laura Wiegers for the 2022-23 school year, in the amount of \$10,627.82 plus travel expenses not to exceed \$1,500.00.
- 8.2** Approve Agricultural Career Technical Education Incentive Grant 2022-23 Application for Specialized Grant Funding, for \$10,000, the County Office of Education will match the funds requested, as presented to the Board.
- 8.3** Approve Shauna Soverns as a representative to the PINCO Advisory Committee for the 2022-23 school year.
- 8.4** Approve Budget Revisions.
- 8.5** Approve Purchase Orders and Warrants.

ITEMS FROM THE SUPERINTENDENT

- A. IKSFA JPA – Dr. Traynor presented and explained the agreement between Sierra Sands Unified School District and Lone Pine Unified School District. He explained that it will be voted on at the December meeting and showed how the agreement generates revenue for both school districts.
- B. Other – Narcan training for school office staff on November 16 and eventually teachers as well. NextGen Math Professional Development for Lo-Inyo.

ITEMS FROM THE BOARD

Trustee Kemp read the Healthy Communities Report. Trustee Sullivan reiterated Narcan training and how easy it is to use and all staff should go through it. She also congratulated the volleyball and football teams for their outstanding season. Trustee Patton congratulated Mylee Patton on her awards she received at the FFA Conference and to Mrs. Lacey for receiving the Three Chapter Award for three years in a row. Trustee Lutze commented that she took six Native American students to visit colleges over the weekend and it was a great trip.

UPCOMING DATES AND REMINDERS (See District Calendar at www.lpusd.k12.ca.us)

- Nov. 21-25 - Thanksgiving Break
- Wed. Dec. 14 - Regular Board Meeting

RETURN TO CLOSED SESSION

9.1 Moved by Trustee Olin and seconded by Trustee Lutze that the Board reconvene into closed session at 7:20 p.m. to discuss the following items. Motion passed 4-0 with Trustee Patton absent.

- 2) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/COMPLAINT (G.C. Sec. 54957)
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)
 - c) District Employees: CSEA & SITA
 - d) District Negotiators: Patrick Traynor
- 4) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G.C. Sec. 54956.8)
 - a. Lo-Inyo School Parking Lot; LPUSD & Comino Family; Price.

10 OPEN SESSION

10.1 Moved by Trustee Olin and seconded Trustee Sullivan that the Board reconvene into open session at 8:45 p.m. Motion passed 5-0.

10.2 Trustee Patton reported that no action was taken in closed session.

8 ADJOURNMENT @ 8:53 P.M.

Respectfully Submitted,

Patrick Traynor, Superintendent and
Secretary to the Board

TENTATIVE AGREEMENT

BETWEEN THE

LONE PINE UNIFIED SCHOOL DISTRICT

TO THE

SOUTHERN INYO TEACHERS

ASSOCIATION

July 1, 2021 – June 30, 2024

(November 29, 2022)

The following delineates a Tentative Agreement between the Lone Pine Unified School District and the Southern Inyo Teachers Association/CTA/NEA as follows:

Article 7 SALARY ADMINISTRATION

7.1 – 7.14: No Changes.

7.15 Temporary, part-time and full-time teachers will be paid on the basis of their placement on the regular salary schedule as herein provided. Adult Education teachers will be paid on the basis of their placement on the Adult Education Salary Schedule, set forth in Appendix E. The ~~2021-2022~~ **2022-2023** Adult Education Salary Schedule ~~is set forth in Appendix E-1 and~~ reflects a ~~four percent (4.0%)~~ **four and eighty-six hundredths percent (4.86%)** increase over the ~~2021-2022~~ **2011-2012** Adult Education Salary Schedule.

7.16 The ~~2021-2022~~ **2022-2023** Certificated Salary Schedule is set forth in Appendix A and reflects a ~~four percent (4.0%)~~ **four and eighty-six hundredths percent (4.86%)** increase over the ~~2018-2019~~ **2021-2022** Certificated Salary Schedule. The ~~2021-2022~~ **2022-2023** Extra-Duty schedule is set forth in Appendix B and reflects a ~~four percent (4.0%)~~ **four and eighty-six hundredths percent (4.86%)** increase over the ~~2015-2016~~ **2021-2022** Extra-Duty Schedule.

~~• The Cross Country coach position will be added to the 2021-2022 Extra Duty Salary Schedule at Level VII.~~

7.17 – 7.23: No Changes.

Additional changes to Adult Education Salary Schedule: add Appendix E designation.

Additional changes to Extra-Duty Salary Schedule:

- The stipend position of Head Teacher currently paid at \$4413 per school year, will be renamed “Head Teacher Olancho School” and paid at the same rate of \$4413 per school year.**
- A new stipend position of “Head Teacher Lo-Inyo Elementary School” will be created and paid \$14,500 per school year.**

Article 8 BENEFITS

8.1 Health Insurance

8.1.1 The District agrees to provide each unit member, his/her spouse, or registered domestic partner, and his/her eligible dependents paid medical insurance. Benefits provided by the District (which shall include medical dental, vision /and life insurance) shall not exceed the monthly composite total of ~~\$1, 851.70 for the 2020-2021~~ **\$2,003.94 for the 2022-2023** school year per unit member.

8.1.2 Deleted in 2012-13.

8.1.3 Unit members hired before July 1, 2003 who have worked ten (10) consecutive years prior to their retirement, and have reached at least 55 years of age, will be eligible to receive health, dental and vision insurance coverage for five (5) years or until the age established for Medicare eligibility, whichever comes first. The five (5) year period will be increased one (1) year for each year of service beyond the (10) years to a maximum of fifteen (15) years of service which will provide benefits for up to ten (10) years or until the age established for Medicare eligibility, whichever comes first. The District contribution to the premium for retirees will be at the same rate as that paid for active employees.

8.1.4 Any unit member hired after June 30, 2003, but before July 1, 2005, who has worked fifteen (15) consecutive years in the district prior to their retirement, and have reached at least 55 years of age, will be eligible to receive health, dental and vision insurance coverage for five (5) years or until the age established for Medicare eligibility, whichever comes first. The five (5) year period will be increased one (1) year for each year of service beyond fifteen (15) years to a maximum of twenty (20) years of service which will provide benefits for up to ten (10) years or until the age established for Medicare eligibility, whichever comes first. The district contribution to the premium for retirees will be at the same rate as that paid for active employees.

8.1.5 Any unit member hired after June 30, 2005, who has worked fifteen (15) consecutive years in the District prior to their retirement, and has ~~ve~~ reached at least 55 years of age, will be eligible to receive health, dental and vision insurance coverage for five (5) years or until the age established for Medicare eligibility, whichever comes first. However, these individuals will pay for half of their medical benefits, and the District will pay half.

8.1.6 Any unit member hired after June 30, 2005, who has worked twenty (20) consecutive years in the District prior to their retirement, and have reached at least 55 years of age, will be eligible to receive health, dental and vision insurance coverage for 10 years or until the age established for Medicare eligibility, whichever comes first. The District contribution to the premium for retirees who have worked ~~ed~~ for twenty (20) consecutive years will be at the same rate as that paid for active employees.

8.2 – 8.17: No Changes.

Article 10 HOURS

10.1 Unit members work a “professional day.” The professional day is defined to begin one-half hour before school begins including breaks in accordance with State labor

law, and a prep period and lunch period subject to provisions in 10.2. Unit members may leave campus at the end of the students' instructional day unless they have non-instructional duties that require their presence on campus. Such duties are limited to:

- a. scheduled IEPs;
- b. properly noticed staff meetings;
- c. scheduled parent-teacher conferences;
- d. scheduled yard/bus supervision duties; and
- e. other items subject to negotiations.

Other duties that constitute part of the professional day may include but are not limited to:

- a. preparation of lessons;
- b. collaborative meetings for instructional improvement and design;
- c. any aspect of district-approved professional staff development;
- d. participating in district, county or other teams that support instructional effectiveness;
- e. participating in professional staff meetings at school sites in accordance with contract language;
- f. completing student assessments, benchmarks, grading that relate to individual student performance;
- g. teacher collaboration with other related staff, peers and parents;
- h. participating in articulation meetings with others from the district;
- i. conferring with parents and guardians;
- j. participating in school-related activities that foster community development within the school setting; and
- k. other activities approved by the site administrator.

On minimum days, unit members will notify the office as a courtesy when they leave campus. Part-time teachers must be on campus one-half hour prior to the beginning of their instructional assignment.

- 10.2 ~~Beginning with the 2010-11 school year,~~ The work day for full-time unit members shall include a minimum forty-five (45) minute preparation period during the work day and a minimum forty-five (45) minute duty-free lunch. If it is not possible to create a 45-minute prep, the District shall pay the teacher's regular hourly wage

for the time difference between the teacher's prep period and the amount of time that the majority of certificated staff has as a prep period.

10.3 – 10.12: No Changes.

10.13 ~~Effective with the 2008-09 school year,~~ Teachers who mutually agree with the District to accept an assignment which includes one more teaching period beyond a typical full-time assignment (which includes the prep period) shall receive an additional one-sixth of their salary if they teach a seven-period day or an additional one-fifth of their salary if they teach a six-period day. Additional teaching assignments are not eligible to earn comp time in lieu of pay.

10.14 ~~Beginning with the second semester of the 2007-08 school year,~~ Unit members who absorb additional students due to the inability to secure a substitute shall be paid a stipend of \$10 per hour for every group of five (5) students, such as 1-5 students, 6-10 students, ~~etc.~~ Partial days shall be prorated. The assignment of such students shall be at the District's discretion.

Article 11 LEAVES

A. Definitions

1. A "working day" or "day" as used in this article is any day for which the member is contracted.

11.1 – 11.8: No Changes.

11.9 Parental Leave

Parental Leave, for the reason of the birth of a child of the employee, or the placement of a child with an employee in connection with the adoption or foster care of the child by the employee, will be provided to eligible employees for a period of up to 12 workweeks in accordance with Education Code §44977.5. Parental Leave under Education Code §44977.5 will run concurrently with parental leave taken under the California Family Rights Act (section 12945.2 of the Government Code). Eligible bargaining unit employees will receive no less than 50% of their regular salary for up to 12 workweeks of Parental Leave.

Child Care Leave

~~A leave of absence may be granted to a teacher without pay for the purpose of raising his/her natural or adopted child. Such leave shall be for a mutually agreed upon time period. The District and the teacher may agree to extend the agreed upon period in order that the return date shall coincide with normal school breaks, i.e., the beginning of a semester.~~

11.10 - 11.15: No Changes.

Article 13 CLASS SIZE

13.1 The Board and the Association agree that maintenance of small classes is in the best interests of the District and is the continuing goal of both parties.

- a. In keeping with this goal, the District agrees to make a good faith effort to implement the **Grade Span Adjustment** ~~Class-Size Reduction program~~ in grades 1, 2, and 3 and/or K, with the goal of reaching a class average equal to the state guidelines for the **Grade Span Adjustment** ~~Class-Size Reduction program~~ or less.
- b. In grades 4-12, class size shall be limited to 31 students in each classroom unless there is mutual consent between the Association and the District to increase that size. Combo classes shall be limited to 28 students. (Combo classes are self-contained classes with more than one grade level of students.)
- c. ~~Deleted 4-10-19~~ **Effective with the 2022-23 school year, TK class size will have a maximum student-adult ratio of 12:1 and a maximum classroom enrollment of 24 students or otherwise as required by the Education Code.**
- d. **Class size rosters in grades TK-12 shall be calculated in a manner that includes all students who are seated in a teacher's classroom, and those students who are simultaneously receiving instruction remotely.**

Article 15 CALENDAR

15.1 – 15.4: No Changes.

15.5 **The Association and District Administration will meet (with the first meeting no later than January 15) to develop a calendar for the following school year.** The District and Association have agreed to negotiate the calendar each year without either party using a reopener proposal to negotiate the issue.

15.6. **Unit members will not be required to submit final student grades more than four (4) times per academic year. Progress reports (up to four for semester system and up to three for trimester) will be given to all students who are at the time performing below grade or subject level standards (e.g., below a C for grades 6-12, or below 80% for grades TK-5).**

OTHER MATTERS

1. All other terms and conditions of the 2021-2024 Collective Bargaining Agreement not changed by this Tentative Agreement shall remain unchanged in the updated Agreement.

2. The Parties agree to cooperate in preparing a final agreement that will contain the agreements set forth in this Tentative Agreement. The Parties acknowledge and agree that there may be certain language clean-up of a non-substantive nature that will be corrected in the final agreement. The Parties must mutually agree to any clean-up requests or the change shall not be made.

3. The on-schedule salary schedule increase will apply to base salary and Professional Growth and is retroactive to July 1, 2022.

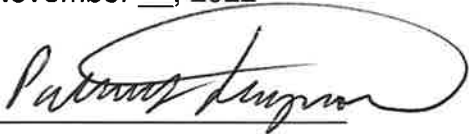
4. This Tentative Agreement is entered into pursuant to the provisions of Sections 3540-3549 of the California Government Code.

5. This Tentative Agreement is subject to ratification by the Association membership and the Lone Pine Unified School District Board of Trustees.

RECOMMENDED FOR RATIFICATION/APPROVAL

FOR THE DISTRICT:

November 29, 2022

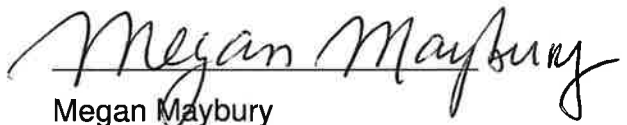


Patrick Traynor, PhD

Superintendent

FOR THE ASSOCIATION:

November 29, 2022



Megan Maybury

Lead Negotiator

**LONE PINE UNIFIED SCHOOL DISTRICT
2022-2023 CERTIFICATED SALARY SCHEDULE**

Pending Board Approval						
	A	I	II	III	IV	V
	Bachelor's Degree + Teaching Authorization Other than Clear or Preliminary Credential	Bachelor's Degree + Clear or Preliminary Credential	Bachelor's Degree + 15 sem units + Clear or Prelim Credential	Bachelor's Degree + 30 sem units + Clear or Prelim Credential	Bachelor's Degree + 45 sem units + Clear or Prelim Credential	Bachelor's Degree + 60 sem units + Clear or Prelim Credential
1	44,452	49,004	49,566	51,910	54,249	56,592
2	44,452	49,566	51,910	54,249	56,592	58,932
3	44,452	51,910	54,249	56,593	58,932	61,273
4		54,249	56,592	58,932	61,273	63,615
5		56,592	58,932	61,273	63,615	65,956
6		56,592	61,273	63,615	65,956	68,295
7		56,592	63,615	65,956	68,295	70,640
8		56,592	65,921	68,304	70,640	72,979
9		56,592	65,956	70,640	72,979	75,323
10		56,592	65,956	70,640	75,323	77,662
11		56,592	65,956	70,640	77,662	80,002
12		56,592	65,956	70,640	77,662	82,346
13		56,592	65,956	70,640	77,662	84,685
14		56,592	65,956	70,640	77,662	84,685
15		58,624	67,988	72,670	79,695	86,718
16		58,624	67,988	72,670	79,695	86,718
17		58,624	67,988	72,670	79,695	86,718
18		58,624	67,988	72,670	79,695	86,718
19		58,624	36,530	72,670	79,695	86,718
20		60,657	70,020	74,703	81,727	88,751
21		60,657	70,020	74,703	81,727	88,751
22		60,657	70,020	74,703	81,727	88,751
23		60,657	70,020	74,703	81,727	88,751
24		60,657	70,020	74,703	81,727	88,751
25		60,657	70,020	76,735	83,759	90,783
26				76,735	83,759	90,783
27				76,735	83,759	90,783
28				76,735	83,759	90,783
29				76,735	83,759	90,783
30				78,768	85,792	92,815
31				78,768	85,792	92,815
32				78,768	85,792	92,815
33				78,768	85,792	92,815
34				78,768	85,792	92,815
35				80,801	87,823	94,847

Effective July 1, 2014, the maximum service credit for initial placement shall not be higher than Step Thirteen (13). The only use of Column A, Step I will be the initial placement of teachers who do not have a clear or preliminary credential.

Note 4.86% raise added to the professional growth

PROFESSIONAL GROWTH STEP: All teachers who have reached the end of their columns shall receive as part of their base salary a professional growth step computed as follow. College units earned after reaching this step shall be credited up to a maximum of (10) semester units.

\$427.97 (P5) per unit Column V (End of Column shall be defined as Step 13)

\$388.65 (P4) per unit Column IV (End of Column shall be defined as Step 11)

\$342.602 (P3) per unit Column III (End of Column shall be defined as Step 9)

\$301.03 (P2) per unit Column II (End of Column shall be defined as Step 8)

The counselor shall be paid according to the salary schedule, plus ten (10) additional days of service which will be determined by the Superintendent.

Hourly pay as provided for in the agreement shall be calculated as a ration of the minutes worked to 450 minutes. Time will be rounded up worked to 450 minutes. Time will be rounded up to the nearest quarter hour.

Unit members who have earned a Masters degree shall receive a three (3) percent increase in their base salary.

Unit members who have earned a Doctorate degree, a 2nd Masters degree, or ninety (90) units including a Masters degree shall receive a five (5) percent increase in their base salary.

**Effective:
Pending Board Approval**

**Lone Pine Unified School District
EXTRA DUTY SALARY SCHEDULE
Pending Board Approval 2022-2023**

		<u>Proposed</u>
AGRICULTURE ADVISOR (Include required summer work) NON ROP	\$5,704	\$5,981.21
TEACHER/ATHLETIC DIRECTOR (1 period duty-free for AD)	\$4,855	\$5,090.95
ACTIVITIES DIRECTOR (LPHS)	\$4,490	\$4,708.21
LEVEL I	\$4,413	\$4,627.47
ATHLETIC DIRECTOR		
HEAD TEACHER		
WASC COORDINATOR (approx. 14 months)		
LEVEL II	\$3,377	\$3,541.12
HEAD COACH: FOOTBALL		
LEVEL III	\$3,251	\$3,409.00
ACTIVITIES DIRECTOR (LO-INYO)		
ATHLETIC DIRECTOR (LO-INYO)		
HEAD COACH: BASEBALL, SOFTBALL		
HEAD COACH: BOYS & GIRLS BASKETBALL		
HEAD COACH: VOLLEYBALL		
HEAD COACH: YEARBOOK WITHOUT CLASS		
CHEERLEADER ADVISOR (LPHS)		
LEVEL IV	\$2,533	\$2,656.10
ASST. COACH / JV COACH:		
FOOTBALL, VOLLEYBALL, BOYS & GIRLS BASKETBALL, BASEBALL, SOFTBALL		
GOLF COACH		
HIGH SCHOOL YEARBOOK WITH CLASS		
SERVICE CLUB		
TENNIS COACH		
TRACK COACH		
SPEECH & DEBATE		
TITLE VI TUTOR		
LEVEL V	\$1,816	\$1,904.26
MIDDLE SCHOOL COACH (GRADES 6, 7, 8): BOYS & GIRLS BASKETBALL (only)		
AFTER SCHOOL PROGRAMS per agreement with County		
LEVEL VI	\$1,224	\$1,283.49
MIDDLE SCHOOL COACH (GRADES 6, 7, 8): FOOTBALL, VOLLEYBALL, BASEBALL, SOFTBALL, TRACK		
LO-INYO YEARBOOK		
MOCK TRIAL		
PART-TIME ASSIST COACHES/ LP HIGH: VOLLEYBALL, BASKETBALL, BASEBALL, SOFTBALL, TRACK		
MATHLETES		
LEVEL VII	\$633	\$663.76
ELEMENTARY/JR HIGH SKI COACH/COORDINATOR		
HIGH SCHOOL RECREATIONAL SKI/SNOWBOARD COACH		
HIGH SCHOOL SKI/SNOWBOARD RACE TEAM COACH		
HIGH SCHOOL CROSS COUNTRY COACH		
MIDDLE SCHOOL CHEERLEADER ADVISOR		
OUTDOOR SCIENCE CAMP Bernasconi and Head Catalina		
PEP/MARCHING BAND		
HIGH SCHOOL SKI/RACE COACH		
BOOKFAIR – FALL & SPRING		
SPELLING BEE		
GEOGRAPHY BEE		
LEVEL VIII	\$254	\$266.34
LONE PINE DRAMA		
LO-INYO DRAMA		
LO-INYO JR OLYMPICS		
HIGH SCHOOL CAREER DAY COORDINATOR		
LO-INYO GARDEN SUPERVISOR		
ENGLISH CLUB (FINE ARTS PROGRAM)		
MATH OLYMPIAD MIDDLE SCHOOL		
MATH OLYMPIAD HIGH SCHOOL		
LEVEL IX	\$125	\$131.08
SUMMER BASKETBALL TOURNAMENT COACH		
LEVEL X	\$0	\$0.00
PEP SQUAD ADVISOR		
CHESS CLUB		
ELEMENTARY COACH Grades 5, 6: FOOTBALL, VOLLEYBALL, BASKETBALL, BASEBALL, SOFTBALL, TRACK		
DANCE CHAPERONE		
RENAISSANCE MOVIE		

Effective July 1, 2008, all head coaches and the assistant football coach will get 8% of their total stipend for each week that they are in playoffs.

JV coaches who choose to assist during playoffs do so on a volunteer basis.

Effective:
Pending Board Approval:

Lone Pine Unified School District

Adult Education Salary Schedule

2022-2023

RANGES:	I	II	III	IV	V
STEPS					
1	18.83	20.23	21.63	23.05	24.46
2	19.52	20.93	22.36	23.77	25.19
3	20.23	21.63	23.05	24.46	25.88
4	20.93	22.36	23.77	25.17	26.59
5	21.63	23.05	24.46	25.87	27.28
6	22.36	23.77	25.17	26.59	28.01
7	23.05	24.46	25.87	27.27	28.69
8	23.77	25.17	26.59	27.99	29.40
9	24.46	25.87	27.27	28.69	30.11
10	25.17	26.59	27.99	29.41	30.83
11	25.87	27.27	28.69	30.11	31.53
12	26.59	27.99	29.41	30.80	32.21
13	27.27	28.69	30.11	31.53	32.95

General

1. Philosophically for Adult Education, teaching and work experience are equally as important as the educational level achieved.
2. No new instructor shall be given more than 4 years of credit, which will put him or her on or below Step 5.
3. A pay warrant cannot be issued until all the necessary credential application documentation has been completed and filed with the Lone Pine Unified School District and the Inyo County Office of Education in accordance with Education Code 45034
4. And District employee who is assigned to teach in the Adult Education program can use past experience with the District for Adult Education salary purposes up to a maximum of six years, with highest initial placement at Step 7, if the District experience was similar to the responsibilities of the new AE teacher assignments.
5. As per Board Policy 6158, an independent study adult education program is available for credit retrieval. Teachers who teach a class in this program shall be compensated according to the Adult Education Salary Schedule for one hour of student contact each week. In addition, teachers shall be compensated for two additional hours per week for preparation and grading within a content area. (Note: content area refers to course of areas such as English, math, science, social science, not levels within these course areas.)

**Lo-Inyo Middle School
Basketball Schedule
2022-2023**

Date	Day	Opponent	Girls & Boys	Dismiss	Leave
12/12/22	Monday	Wallace	3:30 & 4:30 & 5:30		
12/15/22	Thursday	@ Mammoth	3:30 & 4:30	12:45	1:00
1/10/23	Tuesday	@ South Fork MS-Weldon	3:30 & 4:30	11:45	12:00
1/11/23	Wednesday	Monroe	3:30 & 4:30		
1/12/23	Thursday	@ Big Pine (with High School)	3:30 & 4:30	1:30	1:45
1/19/23	Thursday	@ Owens Valley	3:30 & 4:30	2:45	3:00
1/24/23	Tuesday	Big Pine	3:30 & 4:30		
1/25/23	Wednesday	Bishop	3:30 & 4:30		
1/27/23	Friday	Trona	3:30 & 4:30		
1/31/23	Tuesday	South Fork- Weldon	3:30 & 4:30		
2/1/23	Wednesday	Mammoth	3:30 & 4:30		
2/2/23	Thursday	@ Trona (with High School)	3:30 & 4:30	12:15	12:30
2/16/23	Thursday	Owens Valley	3:30 & 4:30		
2/23/23	Thursday	@ Monroe	3:30 & 4:30	1:45	2:00

Awaiting board Approval

Girls Coach: Andrea Herrmann (760) 614-0658
Boys Coach: Lamonte Dawson (760) 382-5262
Athletic Director: Sarah Fogarty (760) 876-5581

One Time Travel Permission Slip:

For your convenience, we have included a one-time travel permission slip.

I give _____ permission to travel by school bus or van to and from the above athletic contests.

Parent Signature: _____

Student Signature: _____

Date: _____

LPUSD SKI/SNOWBOARD RECREATIONAL SCHEDULE 2022-23

Thurs., January 19, 2023

Thurs., January 26, 2023

Thurs., February 16, 2023

Thurs., March 2, 2023

Thurs., March 9, 2023

Thurs., March 23, 2023

Thurs., March 30, 2023

*Dates may change due to weather/safety conditions.

Bus Pick-ups: Lo-Inyo @ 6:00 a.m. & Independence @ 6:15 a.m.

Bus Returns: Independence @ 6:00 p.m. & Lo-Inyo @ approximately 6:15 p.m.

Ski trips are provided for eligible 4th through 12th grade students. Each student is offered 6 trips out of the 7 scheduled trips.

Must be a minimum of 21 students to take a bus; otherwise, coaches will need to drive a van(s) in order to move forward with each trip.

Approved LPUSD volunteer ski & snowboard instructors must attend one MMSA clinic.

Pending Board Approval: December 14, 2022

Client # 0050289/S10

P.O. # _____

AGREEMENT FOR SPECIAL SERVICES
Fiscal Budget Services

This is an Agreement between the **LONE PINE UNIFIED SCHOOL DISTRICT**, hereinafter referred to as "Client," and **SCHOOL SERVICES OF CALIFORNIA INC.**, hereinafter referred to as "Consultant," entered into as of January 1, 2023.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

WHEREAS, the Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal policies, and an electronic copy of the *Analysis of the Governor's Proposals for the State Budget and K-12 Education*.
 - b. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - c. Eight hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a "quick query" service to provide telephone response to specific fiscal questions of the Client.

 Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or, on-site speeches or presentations.
 - d. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate.
2. The Client agrees to pay to the Consultant for services rendered under this Agreement:
 - a. \$4,260 annually, plus expenses, or payable at \$355 per month, plus expenses, for the services listed in Item 1 above, upon billings from the Consultant

LONE PINE UNIFIED SCHOOL DISTRICT

- b. For all requested services in excess of eight direct service hours as indicated in Item 1c above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning January 1, 2023, and terminating December 31, 2023. Agreement may be terminated prior to December 31, 2023, by either party on 30 days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

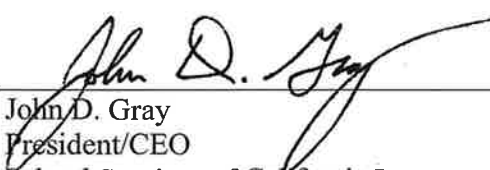
By: _____

Date: _____

Print Name

Job Title

Lone Pine Unified School District

By:  _____

Date: November 17, 2022

John D. Gray
President/CEO

School Services of California Inc.

**MEMORANDUM OF AGREEMENT
BETWEEN THE
LONE PINE UNIFIED SCHOOL DISTRICT
AND THE
SIERRA SANDS UNIFIED SCHOOL DISTRICT**

**RENEWAL OF THE INYO-KERN SCHOOLS FINANCING AUTHORITY
JOINT POWERS AGREEMENT**

The Lone Pine Unified School District and the Sierra Sands Unified School District herein agree to renew the Inyo-Kern Schools Financing Authority Joint Powers Agreement for a period of thirty (30) years. At the mutual agreement of both parties, the Joint Powers Agreement may be revisited for purposes of renegotiation or termination.

Patrick Traynor Superintendent
Lone Pine Unified School District

Date



11-17-22

Dr. David Ostash Superintendent
Sierra Sands Unified School District

Date

BOARD OF TRUSTEE RATIFICATION

Lone Pine Unified School District:

Moved:

Seconded:

Vote:

Sierra Sands Unified School District:

Moved: Johnson

Seconded: Scott

Vote: Ayes: Farris, Johnson, Rockwell, Scott
Absent: Houck

Noes: 0

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Jones Hall Hill & White,
A Professional Law Corporation
Four Embarcadero Center, 19th Floor
San Francisco, California 94111
ATTN: Charles F. Adams, Esq.

RECORDED IN
OFFICIAL RECORDS

92 JAN 10 AM 10:44

INYO COUNTY, CA.

92 0098

NO FEE

THIS TRANSACTION IS EXEMPT FROM CALIFORNIA DOCUMENTARY TRANSFER TAX
PURSUANT TO SECTION 11929 OF THE CALIFORNIA REVENUE AND TAXATION CODE.
THIS DOCUMENT IS EXEMPT FROM RECORDING FEES PURSUANT TO SECTION 27383 OF
THE CALIFORNIA GOVERNMENT CODE.

LEASE AGREEMENT

Dated as of December 3, 1990

by and between

INYO-KERN SCHOOLS FINANCING AUTHORITY,
as lessor

and

LONE PINE UNIFIED SCHOOL DISTRICT, as lessee

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EXHIBIT A - DESCRIPTION OF ANNEXED AREA

EXHIBIT B - DESCRIPTION OF THE SITES

EXHIBIT C - CALCULATION OF LEASE PAYMENTS

LEASE AGREEMENT

THIS LEASE AGREEMENT (this "Lease Agreement"), dated December 3, 1990, is by and between the INYO-KERN SCHOOLS FINANCING AUTHORITY, a joint powers authority duly organized and existing under the Joint Exercise of Powers Agreement dated December 3, 1990, by and between the Sierra Sands Unified School District and the Lone Pine Unified School District (the "Authority"), and the LONE PINE UNIFIED SCHOOL DISTRICT, a school district duly organized and existing under the constitution and laws of the State of California ("Lone Pine");

W I T N E S S E T H:

WHEREAS, the Authority has been formed under the Joint Exercise of Powers Agreement dated as of December 3, 1990 (the "Joint Powers Agreement"), by and between the Sierra Sands Unified School District ("Sierra Sands") and Lone Pine for the purpose of providing financing for public capital improvements to be undertaken by the Authority for the benefit of Sierra Sands or Lone Pine, or both; and

WHEREAS, pursuant to Section 6.01 of the Joint Powers Agreement, concurrent with the execution and delivery of this Lease Lone Pine has conveyed to the Authority fee title to certain land (collectively, the "Sites") and the buildings, facilities and improvements situated thereon (collectively, the "Facilities") not currently used or needed for classroom buildings by Lone Pine, and Lone Pine is authorized to convey fee title to the Sites and the Facilities pursuant to the California Education Code and Section 6504 of the California Government Code; and

WHEREAS, pursuant to the Joint Powers Agreement the Authority is required to lease the Sites and the Facilities back to Lone Pine pursuant to the Education Code of the State;

NOW, THEREFORE, for and in consideration of the premises and the material covenants hereinafter contained, the parties hereto hereby formally covenant, agree and bind themselves as follows:

ARTICLE I

92 0098

DEFINITIONS; EXHIBITS

SECTION 1.1. Definitions. The following terms heretofore defined in this Lease and the following terms defined in this Section 1.1 shall, for all purposes of this Lease, have the respective meanings herein specified.

"Additional Net Revenues" means, with respect to any Fiscal Year, the aggregate amount of ad valorem property taxes received by Lone Pine during such Fiscal Year from the levy of such taxes upon the Annexed Area. In the event that Lone Pine shall not be authorized or permitted to receive any amount of ad valorem property taxes during any Fiscal Year due to the application of Article XIII B of the Constitution of the State, a proportionate share of such amount shall be deducted from the amount of Additional Net Revenues received by Lone Pine during such Fiscal Year.

"Annexed Area" means the real property located in Inyo County described more fully in Exhibit A attached hereto and by this reference incorporated herein.

"Bonds" means any outstanding bonds, notes or other obligations of the Authority issued by the Authority for the purpose of financing any real or personal property contemplated by the Joint Exercise of Powers Agreement.

"Education Code" means the Education Code of the State, as in effect on the Closing Date or as thereafter amended from time to time.

"Facilities" means all of the buildings, facilities and improvements situated on the Sites as of the date hereof.

"Fiscal Year" means each twelve-month period beginning on July 1 in any year during the Term of this Lease and extending to and including the next succeeding June 30, both dates inclusive.

"Lease Payments" means the amounts payable by Lone Pine pursuant to Section 3.4(a) in consideration of the lease of the Leased Premises to Lone Pine hereunder.

"Leased Premises" means, collectively, all of the Sites and all of the Facilities.

"Site" means any of the land described as a separate Site in Exhibit B attached hereto and by this reference incorporated herein.

"Sites" means, collectively, all of the Sites.

"State" means the State of California.

"Term of this Lease" means the time during which this Lease is in effect, as provided in Section 3.2.

SECTION 1.2. Interpretation.

Unless the context otherwise indicates, words expressed in the singular shall include the plural and vice versa and the use of the neuter, masculine, or feminine gender is for convenience only and shall be deemed to include the neuter, masculine or feminine gender, as appropriate.

Headings of articles and sections herein and the table of contents hereof are solely for convenience of reference, do not constitute a part hereof and shall not affect the meaning, construction or effect hereof. All references herein to "Articles," "Sections" and other subdivisions are to the corresponding Articles, Sections or subdivisions of this Lease; the words "herein," "hereof," "hereby," "hereunder" and other words of similar import refer to this Lease as a whole and not to any particular Article, Section or subdivision hereof

SECTION 1.3. Exhibits. The following Exhibits are attached to, and by reference made a part of, this Lease:

Exhibit A: The description of the Annexed Area.

Exhibit B: The description of the Sites.

Exhibit C: The calculation of Lease Payments.

ARTICLE II

COVENANTS, REPRESENTATIONS AND WARRANTIES

SECTION 2.1. Covenants, Representations and Warranties of Lone Pine. Lone Pine makes the following covenants, representations and warranties to the Authority as of the date of the execution and delivery of this Lease:

(a) Due Organization and Existence. Lone Pine is a school district duly organized and validly existing under the constitution and laws of the State, has full legal right, power and authority under the Education Code to enter into and perform its obligations under the Joint Powers Agreement, to convey fee title to the Leased Premises to the Authority pursuant to the Acquisition Agreement and to enter into this Lease and to carry out and consummate all transactions contemplated hereby and thereby, and by proper action Lone Pine has duly authorized the conveyance of the execution and delivery of the Joint Powers Agreement, the Acquisition Agreement and this Lease.

(b) Due Execution. The representatives of Lone Pine executing the Joint Powers Agreement, the Acquisition Agreement and this Lease are fully authorized to execute the same.

(c) Valid, Binding and Enforceable Obligations. The Joint Powers Agreement, the Acquisition Agreement and this Lease have each been duly authorized, executed and delivered by Lone Pine and constitute the legal, valid and binding agreements of Lone Pine enforceable against Lone Pine in accordance with their respective terms.

(d) No Conflicts. The execution and delivery of the Joint Powers Agreement, the Acquisition Agreement and this Lease, the consummation of the transactions herein and therein contemplated and the fulfillment of or compliance with the terms and conditions hereof, do not and will not conflict with or constitute a violation or breach of or default (with due notice or the passage of time or both) under any applicable law or administrative rule or regulation, or any applicable court or administrative decree or order, or any indenture, mortgage, deed of trust, lease, contract or other agreement or instrument to which Lone Pine is a party or by which it or its properties are otherwise subject or bound, or result in the creation or imposition of any prohibited lien, charge or encumbrance of any nature whatsoever upon any of the property or assets of Lone Pine (other than as contemplated herein and therein), which conflict, violation, breach, default, lien, charge or encumbrance would have consequences that would materially and adversely affect the consummation of the transactions contemplated by the Joint Powers Agreement, the Acquisition Agreement and this Lease or the financial condition, assets, properties or operations of Lone Pine or its properties.

(e) Consents and Approvals. No consent or approval of any trustee or holder of any indebtedness of Lone Pine or of the voters of Lone Pine, and no consent, permission, authorization herein or therein contemplated is required to be obtained or made, except as have been obtained or made and as are in full force and effect.

(f) No Litigation. There is no action, suit, proceeding, inquiry or investigation before or by any court or federal, state, municipal or other governmental authority pending or, to the knowledge of Lone Pine after reasonable investigation, threatened against or affecting Lone Pine or the assets, properties or operations of Lone Pine which, if determined adversely to Lone Pine or its interests, would have a material and adverse effect upon the consummation of the transactions contemplated by or the validity of the Joint Powers Agreement, the Acquisition Agreement or this Lease, and Lone Pine is not in default with respect to any order or decree of any court or any order, regulation or demand of any federal, state, municipal or other governmental authority, which default might have consequences that would materially and adversely affect the consummation of the transactions contemplated by the Joint Powers Agreement, the Acquisition Agreement or this Lease.

(g) Use of Leased Premises. As of the date of execution and delivery hereof and as of the date of conveyance of the Leased Premises to Lone Pine pursuant to the Acquisition Agreement, the Leased Premises were not and are not used or needed by Lone Pine for school classroom buildings. During the Term of this Lease, Lone Pine shall use the Leased Premises solely for educational purposes of Lone Pine.

SECTION 2.2. Covenants, Representations and Warranties of the Authority. The Authority makes the following covenants, representations and warranties as the basis for its undertakings herein contained:

(a) Due Organization and Existence. The Authority is a joint powers authority and public body duly organized and validly existing under the Agreement and the laws of the State, has full legal right, power and authority to enter into the Acquisition Agreement and this Lease, to acquire the Sites from Lone Pine pursuant to the Acquisition and lease the Leased Premises to Lone Pine hereunder, and to carry out and consummate all transactions contemplated hereby and thereby, and by proper action the Authority has duly authorized the execution and delivery of the Acquisition Agreement and this Lease.

(b) Due Execution. The representatives of the Authority executing the Acquisition Agreement and the Lease Agreement are fully authorized to execute the same.

(c) Valid, Binding and Enforceable Obligations. The Acquisition Agreement and the Lease Agreement have been duly authorized, executed and delivered by the Authority and constitute the legal, valid and binding agreements of the Authority with Lone Pine, enforceable against the Authority in accordance their respective terms.

(d) No Conflicts. The execution and delivery of the Acquisition Agreement and the Lease Agreement, the consummation of the transactions herein and therein contemplated and the fulfillment of or compliance with the terms and conditions hereof, do not and will not conflict with or constitute a violation or breach of or default (with due notice or the passage of time or both) under any applicable law or administrative rule or regulation, or any applicable court or administrative decree or order, or any indenture, mortgage, deed of trust, lease, contract or other agreement or instrument to which the Authority is a party or by which it or its properties are otherwise subject or bound, or result in the creation or imposition of any prohibited lien, charge or encumbrance of any nature whatsoever upon any of the property or

assets of the Authority, which conflict, violation, breach, default, lien, charge or encumbrance would have consequences that would materially and adversely affect the consummation of the transactions contemplated by the Acquisition Agreement and the Lease Agreement.

(e) Consents and Approvals. No consent or approval of any trustee or holder of any indebtedness of the Authority, and no consent, permission, authorization, order or license of, or filing or registration with, any governmental authority is necessary in connection with the execution and delivery of the Acquisition Agreement or this Lease, the acquisition of the Sites from Lone Pine pursuant to the Acquisition and lease the Leased Premises to Lone Pine hereunder, or the consummation of any transaction herein or therein contemplated, except as have been obtained or made and as are in full force and effect.

(f) No Litigation. There is no action, suit, proceeding, inquiry or investigation before or by any court or federal, state, municipal or other governmental authority pending or, to the knowledge of the Authority after reasonable investigation, threatened against or affecting the Authority or the assets, properties or operations of the Authority which, if determined adversely to the Authority or its interests, would have a material and adverse effect upon the consummation of the transactions contemplated by or the validity of the Acquisition Agreement or this Lease, and the Authority is not in default with respect to any order or decree of any court or any order, regulation or demand of any federal, state, municipal or other governmental authority, which default might have consequences that would materially and adversely affect the consummation of the transactions contemplated by the Acquisition Agreement or this Lease.

ARTICLE III

LEASE OF LEASED PREMISES; TERM OF THIS LEASE; LEASE PAYMENTS

SECTION 3.1. Lease. The Authority hereby leases the Leased Premises to Lone Pine and Lone Pine hereby leases the Leased Premises from the Authority, upon the terms and conditions set forth in this Lease.

SECTION 3.2. Term of Agreement. The Term of this Lease shall commence on the date of recordation hereof in the Office of the Inyo County Recorder. The Term of this Lease shall end on the date thirty (30) years following the date of commencement of such Term, except that: (a) the Authority shall have the right to extend the Term of this Lease for one or more additional periods of thirty (30) years each upon written notice delivered to Lone Pine at least fifteen (15) days prior to the expiration of the preceding thirty (30) year period; (b) under any circumstances the Term of this Lease shall end in the event that (i) no Additional Net Revenues shall be received by Lone Pine for a period of three (3) consecutive Fiscal Years, and (ii) the Board of Directors shall make the determination (which determination shall be required to be made promptly, and in any event not more than ninety (90) days, following the end of such third (3rd) Fiscal Year) that no Additional Net Revenues are reasonably expected to be received by Lone Pine during the next succeeding five (5) Fiscal Years; and (c) upon the termination of the Joint Powers Agreement, this Agreement shall also terminate, however, any debts owed to the Authority by Lone Pine or to Lone Pine by the Authority shall not be extinguished by the termination of this Agreement. The provisions of this Section 3.2 are subject in all respects to the provisions of Section 5.6 relating to the termination of this Lease in the event of eminent domain proceedings with respect to any of the Leased Premises.

SECTION 3.3. Possession. Lone Pine hereby agrees to take possession of the Leased Premises hereunder on the commencement of the Term of this Lease.

SECTION 3.4. Lease Payments.

(a) Obligation to Pay. Subject to the provisions of Section 5.6, Lone Pine agrees to pay to the Authority, its successors and assigns, annual Lease Payments to be calculated as set forth in Exhibit C attached hereto and by this reference incorporated herein. The Lease Payments payable in any Fiscal Year for the Leased Premises shall be for the use of the Leased Premises during such Fiscal Year.

(b) Rate on Overdue Payments. In the event Lone Pine should fail to make any of the payments required in this Section 3.4, the payment in default shall continue as an obligation of Lone Pine until the amount in default shall have been fully paid, and Lone Pine agrees to pay the same with interest thereon, from the date of default to the date of payment at the rate of twelve percent (12%) per annum calculated on the basis of a 365/366 day year and actual days elapsed.

(c) Fair Rental Value. The Lease Payments during each Fiscal Year shall constitute the total rental for the Leased Premises for such Fiscal Year, and shall be paid by Lone Pine in each Fiscal Year for and in consideration of the right of the use and occupancy of, and the continued quiet use and enjoyment of the Leased Premises during each Fiscal Year. Lone Pine and the Authority hereby agree and determine that the total Lease Payments represent the fair rental value of the Leased Premises. In making such determination, consideration has been given to the estimated fair market value of the Leased Premises, the benefits to Lone Pine under the Joint Powers Agreement, other obligations of the parties under this Lease, the uses and purposes which may be

served by the Leased Premises and the benefits therefrom which will accrue to Lone Pine and the general public.

(d) Source of Payments; Budget and Appropriation. The Lease Payments shall be payable from any source of available funds of Lone Pine. Lone Pine covenants to take such action as may be necessary to include all Lease Payments in each of its annual budgets during the Term of this Lease and to make the necessary annual appropriations for all such Lease Payments. During the Term of this Lease, Lone Pine will furnish to the Authority a certificate stating that the Lease Payments have been included in the final budget of Lone Pine for the current Fiscal Year, such certificate to be filed within sixty (60) days after the adoption of such budget. The covenants on the part of Lone Pine herein contained shall be deemed to be and shall be construed to be duties imposed by law and it shall be the duty of each and every public official of Lone Pine to take such action and do such things as are required by law in the performance of the official duty of such officials to enable Lone Pine to carry out and perform the covenants and agreements in this Lease agreed to be carried out and performed by Lone Pine.

(e) Assignment. The Authority shall have, and is hereby granted, the right to assign the Lease Payments or any portion thereof to any trustee, Bond owner or other creditor of the Authority or any person acting on behalf of or in trust for the Bond owners or any other creditor of the Authority. In the event of any such assignment, the Authority shall give Lone Pine written notice thereof at least fifteen (15) days in advance of the effective date of such assignment, and shall have the right to direct Lone Pine to pay the Lease Payments or such portion to such assignee at such address as shall be specified in such written notice.

SECTION 3.5. Quiet Enjoyment. During the Term of this Lease, the Authority shall provide Lone Pine with quiet use and enjoyment of the Leased Premises, and Lone Pine shall during such Term peaceably and quietly have and hold and enjoy the Leased Premises, without suit, trouble or hindrance from the Authority, except as expressly set forth in this Lease. The Authority will, at the request of Lone Pine and at Lone Pine's cost, join in any legal action in which Lone Pine asserts its right to such possession and enjoyment to the extent the Authority may lawfully do so. Notwithstanding the foregoing, the Authority shall have the right to inspect each of the Leased Premises as provided in Section 6.2.

SECTION 3.6. Title. During the Term of this Lease, the Authority shall hold title to the Leased Premises and any and all additions which comprise fixtures, repairs, replacements or modifications which are added to the Leased Premises by Lone Pine at its own expense and which may be removed without damaging the Leased Premises, excepting any property added to the Leased Premises by Lone Pine pursuant to Section 4.2 or Section 4.4. Upon the expiration of the Term of this Lease, all right, title and interest of the Authority in and to the Leased Premises shall be vested in Lone Pine without the necessity of any payment by Lone Pine (other than the payment of delinquent Lease Payments, if any), and the Authority hereby agrees to take any and all actions and execute any and all documents required to confirm such right, title and interest in Lone Pine.

ARTICLE IV

MAINTENANCE, TAXES AND OTHER MATTERS

SECTION 4.1. Maintenance, Utilities, Taxes and Assessments. Throughout the Term of this Lease, as part of the consideration for the rental of the Leased Premises, all improvement, repair and maintenance of the Leased Premises shall be the responsibility of Lone Pine, and Lone Pine shall pay for or otherwise arrange for the payment of all utility services supplied to the Leased Premises, which may include, without limitation, janitor service, security, power, gas, telephone, light, heating, water and all other utility services, public services or commodities, and shall pay for or otherwise arrange for the payment of the cost of the repair and replacement of the Leased Premises resulting from ordinary wear and tear or want of care on the part of Lone Pine or any assignee or sublessee thereof. In exchange for the Lease Payments herein provided, the Authority agrees to provide only the Leased Premises, as hereinbefore more specifically set forth. Lone Pine waives the benefits of subsections 1 and 2 of Section 1932, Section 1933(4) and Sections 1941 and 1942 of the California Civil Code, and any and all rights provided by law entitling Lone Pine to make repairs to the Leased Premises at the expense of the Authority or to deduct the cost of any such repairs from rent by reason of this Lease or the tenancy of Lone Pine hereunder.

Lone Pine shall also pay or cause to be paid all taxes, licenses, fees, charges and assessments of any type or nature, if any, charged to the Authority or Lone Pine upon the Leased Premises or any improvements, facilities or property thereon or upon the respective interests or estates therein; *provided, however*, that with respect to special assessments or other governmental charges that may lawfully be paid in installments over a period of years, Lone Pine shall be obligated to pay only such installments as are required to be paid during the Term of this Lease as and when the same become due. Lone Pine may, at Lone Pine's expense and in its name, in good faith contest any such taxes, licenses, fees, assessments, utility and other charges and, in the event of any such contest, may permit the taxes, licenses, fees, assessments or other charges so contested to remain unpaid during the period of such contest and any appeal therefrom unless the Authority shall notify Lone Pine that, in the reasonable judgment of the Authority, by nonpayment of any such items, the interest of the Authority in the Leased Premises will be materially endangered or the Leased Premises or any part thereof will be subject to loss or forfeiture, in which event Lone Pine shall promptly pay such taxes, licenses, fees, assessments or charges or provide the Authority with full security against any loss which may result from nonpayment, in form satisfactory to the Authority.

SECTION 4.2. Improvement of Leased Premises. Lone Pine shall, at its own expense, have the right to remodel the Leased Premises or to make additions, modifications and improvements to the Leased Premises. All additions, modifications and improvements to the Leased Premises shall thereafter comprise part of the Leased Premises and be subject to the provisions of this Lease. Such additions, modifications and improvements shall not in any way damage the Leased Premises or cause it to be used for purposes other than those authorized under the provisions of state and federal law; and the Leased Premises, upon completion of any additions, modifications and improvements made thereto pursuant to this Section, shall be of a value which is not substantially less than the value of the Leased Premises immediately prior to the making of such additions, modifications and improvements. Lone Pine will not permit any mechanic's or other lien to be established or remain against the Leased Premises for labor or materials furnished in connection with any remodeling, additions, modifications, improvements, repairs, renewals or replacements made by Lone Pine pursuant to this Section 4.2; provided that if any such lien is established and Lone Pine shall first notify or cause to be notified the Authority of Lone Pine's intention to do so, Lone Pine may in good faith contest any lien filed or established against the Leased Premises, and in such event may permit the items so contested to remain

undischarged and unsatisfied during the period of such contest and any appeal therefrom and shall provide the Authority with full security against any loss or forfeiture which might arise from the nonpayment of any such item, in form satisfactory to the Authority. The Authority will cooperate fully in any such contest, upon the request and at the expense of Lone Pine.

SECTION 4.3. Advances. If Lone Pine shall fail to perform any of its obligations under this Article IV, the Authority shall take such action as may be necessary to cure such failure, including the advancement of money, and Lone Pine shall be obligated to repay all such advances as additional rental hereunder, with interest at the rate of twelve percent (12%) per annum calculated on the basis of a 365/366 day year and actual days elapsed.

SECTION 4.4. Installation of Lone Pine's Equipment. Lone Pine may at any time and from time to time, in its sole discretion and at its own expense, install or permit to be installed other items of equipment or other personal property in or upon the Leased Premises. All such items shall remain the sole property of Lone Pine, in which the Authority shall have no interest, and may be modified or removed by Lone Pine at any time provided that Lone Pine shall repair and restore any and all damage to the Leased Premises resulting from the installation, modification or removal of any such items. Nothing in this Lease shall prevent Lone Pine from purchasing or leasing items to be installed pursuant to this Section under a lease or conditional sale agreement, or subject to a vendor's lien or security agreement, as security for the unpaid portion of the purchase price thereof, provided that no such lien or security interest shall attach to any part of the Leased Premises.

SECTION 4.5. Liens. Lone Pine shall not, directly or indirectly, create, incur, assume or suffer to exist any mortgage, pledge, lien, charge, encumbrance or claim on or with respect to the Leased Premises, other than (a) the respective rights of Lone Pine and the Authority as herein provided, and (b) as the Authority shall have approved in writing. Except as expressly provided in this Article IV, Lone Pine shall promptly, at its own expense, take such action as may be necessary to duly discharge or remove any such mortgage, pledge, lien, charge, encumbrance or claim, for which it is responsible, if the same shall arise at any time. Lone Pine shall reimburse the Authority for any expense incurred by it in order to discharge or remove any such mortgage, pledge, lien, charge, encumbrance or claim.

ARTICLE V

INSURANCE AND EMINENT DOMAIN

SECTION 5.1. General Liability Insurance. Lone Pine shall maintain or cause to be maintained, throughout the Term of this Lease, a standard comprehensive general insurance policy or policies in protection of the Authority, Lone Pine and their respective members, officers, agents, employees and assigns. Said policy or policies shall provide for indemnification of said parties against direct or contingent loss or liability for damages for bodily and personal injury, death or property damage occasioned by reason of the operation of the Leased Premises. Said policy or policies shall provide coverage in the minimum liability limits of \$1,000,000 for personal injury or death of each person and \$3,000,000 for personal injury or deaths of two or more persons in each accident or event (subject to a deductible of not to exceed \$250,000), and in a minimum amount of \$150,000 (subject to a deductible of not to exceed \$75,000) for damage to property resulting from each accident or event. Such public liability and property damage insurance may, however, be in the form of a single limit policy in the amount of \$3,000,000 covering all such risks, subject to a deductible of not to exceed \$250,000. Such liability insurance may be maintained as part of or in conjunction with any other liability insurance coverage carried by Lone Pine, and may be maintained in whole or in part in the form of self-insurance by Lone Pine, subject to the provisions of Section 5.4. The proceeds of such liability insurance shall be applied toward extinguishment or satisfaction of the liability with respect to which the proceeds of such insurance shall have been paid.

SECTION 5.2. Casualty Insurance. Lone Pine shall procure and maintain, or cause to be procured and maintained, throughout the Term of this Lease, insurance against loss or damage to the Facilities by fire and lightning, with extended coverage and vandalism and malicious mischief insurance. Said extended coverage insurance shall, as nearly as practicable, cover loss or damage by explosion, windstorm, riot, aircraft, vehicle damage, smoke and such other hazards as are normally covered by such insurance. Such insurance shall be in an amount at least equal to the replacement cost of the Facilities insured thereunder. Such insurance may be subject to deductible clauses of not to exceed \$100,000 for any one loss to the Facilities. Such insurance may be maintained as part of or in conjunction with any other casualty insurance carried by Lone Pine and may be maintained in whole or in part in the form of self-insurance by Lone Pine, subject to the provisions of Section 5.4.

The proceeds of any policy of casualty insurance shall be deposited with Lone Pine. At the election of Lone Pine, Lone Pine shall apply such proceeds to the prompt replacement, repair, restoration, modification or improvement of the damaged or destroyed portions of the Leased Premises by the Authority, and shall retain any amounts of such proceeds remaining after the completion thereof. The Authority shall have, and is hereby granted the right to assign its rights in and to such proceeds to any trustee, Bond owner or other creditor of the Authority or any person acting on behalf of or in trust for the Bond owners or any other creditor of the Authority, for the purpose of securing any Bonds.

SECTION 5.3. Rental Interruption Insurance. If and as requested by the Authority in writing at any time during the Term of this Agreement, Lone Pine shall procure, and maintain or cause to be maintained for the period of time specified in such request of the Authority, rental interruption or use and occupancy insurance to cover loss, total or partial, of the use of the Facilities as a result of any of the hazards covered in the policy of casualty insurance required by Section 5.2, in an amount at least equal to the maximum Lease Payments coming due and payable during the current or any future Fiscal Year. The proceeds of such insurance shall be paid to the Authority and applied as a credit towards the payment of any Lease Payments subject to abatement pursuant to Section 5.6. The amount of premium payable by Lone Pine for such insurance in any

Fiscal Year shall be subtracted from the amount of Lease Payments payable by Lone Pine in such Fiscal Year pursuant to Section 3.4(a), notwithstanding anything herein to the contrary.

SECTION 5.4. Insurance Proceeds; Form of Policies. Lone Pine shall pay or cause to be paid when due the premiums for all insurance policies required by this Lease. All such policies shall provide that the Authority shall be given thirty (30) days' notice of each expiration, any intended cancellation thereof or reduction of the coverage provided thereby. Lone Pine shall cause to be delivered to the Authority annually, within sixty (60) days following the close of each Fiscal Year, a certificate stating that the insurance policies required by this Lease are in full force and effect.

In the event that any insurance required pursuant to Sections 5.1 or 5.2 shall be provided in the form of self-insurance, Lone Pine shall file with the Authority annually, within ninety (90) days following the close of each Fiscal Year, a statement of the risk manager of Lone Pine or an independent insurance adviser engaged by Lone Pine identifying the extent of such self-insurance and stating the determination that Lone Pine maintains sufficient reserves with respect thereto. In the event that any such insurance shall be provided in the form of self-insurance by Lone Pine, Lone Pine shall not be obligated to make any payment with respect to any insured event except from such reserves.

SECTION 5.5. Advances. If Lone Pine fails to perform any of its obligations under this Article V, the Authority shall take such action as may be necessary to cure such failure, including the advancement of money, and Lone Pine shall be obligated to repay all such advances as additional rental hereunder, with interest at the rate of twelve percent (12%) per annum calculated on the basis of a 365/366 day year and actual days elapsed.

SECTION 5.6. Eminent Domain; Abatement; Application of Proceeds. If all of the Leased Premises shall be taken permanently under the power of eminent domain or sold to a government threatening to exercise the power of eminent domain, the Term of this Lease shall cease with respect to the Leased Premises as of the day possession shall be so taken. If less than all of the Leased Premises shall be taken permanently, or if all of the Leased Premises or any part thereof shall be taken temporarily, under the power of eminent domain, (a) this Lease shall continue in full force and effect and shall not be terminated by virtue of such taking and the parties waive the benefit of any law to the contrary, and (b) there shall be a proportionate abatement of Lease Payments, in an amount to be determined by the Authority in any reasonable manner selected by the Authority in its sole discretion.

Notwithstanding the foregoing provisions of this Section 5.6, in the event of any such taking or sale of the Leased Premises or any portion thereof, Lone Pine shall be obligated to offer to convey to the Authority any property or facilities of Lone Pine (if any) which Lone Pine is authorized to convey to the Authority under the laws of the State of California, such conveyance to be made in consideration of the removal from this Lease of the Leased Premises or such portion thereof and for no additional consideration, and the Authority shall accept conveyance of such property or facilities and shall lease such property or facilities back to Lone Pine hereunder, and thereupon such property or facilities shall become Leased Premises and there shall be no abatement of Lease Payments under this Section 5.6. Lone Pine and the Authority shall execute and deliver all documents and take all actions as shall be necessary to implement the conveyance and lease of such property or facilities pursuant to this paragraph.

All of the proceeds of any eminent domain proceedings (including but not limited to the proceeds of sale under threat of eminent domain proceedings) with respect to the Leased Premises or any portion thereof shall be deposited with the Authority, at its election in its sole discretion, and shall be applied by the Authority either (a) to the prompt replacement of the damaged or destroyed portions of the Leased Premises or such portion thereof by the Authority, or (b) to the payment or

redemption of any Bonds. The Authority shall have, and is hereby granted, the right to assign its rights in and to such proceeds to any trustee, Bond owner or other creditor of the Authority or any person acting on behalf of or in trust for the Bond owners or any other creditor of the Authority, for the purpose of securing any Bonds.

SECTION 5.7. Abatement of Rental in the Event of Damage or Destruction. The amount of Lease Payments shall be abated, during any period in which by reason of damage or destruction (other than by eminent domain which is hereinbefore provided for) there is substantial interference with the use and occupancy by Lone Pine of any Facilities or portion thereof. The amount of such abatement shall be in an amount to be determined by the Authority, in any reasonable manner selected by the Authority in its sole discretion, such that the resulting Lease Payments represent fair consideration for the use and occupancy of the portions of the Facilities not damaged or destroyed; *provided, however*, that under no circumstances shall there be any abatement of Lease Payments allocable to the Sites. Such abatement shall continue for the period commencing with such damage or destruction and ending with the substantial completion of the work of repair and reconstruction. In the event of any such damage or destruction, this Lease shall continue in full force and effect and Lone Pine waives any right to terminate this Lease by virtue of any such damage and destruction. Notwithstanding the foregoing, there shall be no abatement of Lease Payments under this Section 5.7 to the extent that the proceeds of rental interruption insurance are available to pay Lease Payments which would otherwise be abated under this Section 5.7, it being hereby declared that such proceeds and amounts constitute a special fund for the payment of the Lease Payments.

ARTICLE VI

DISCLAIMER OF WARRANTIES; ACCESS

SECTION 6.1. Disclaimer of Warranties. The Authority makes no warranty or representation, either express or implied, as to the value, design, condition, merchantability or fitness for any particular purpose or fitness for the use contemplated by Lone Pine of the Leased Premises, or any other representation or warranty with respect to the Leased Premises. In no event shall the Authority be liable for incidental, indirect, special or consequential damages, in connection with or arising out of the Joint Powers Agreement, the Acquisition Agreement or this Lease for the existence, furnishing, functioning or Lone Pine's use of the Leased Premises.

SECTION 6.2. Access to the Project. Lone Pine agrees that the Authority and any authorized representative of the Authority, and the Authority's successors or assigns, shall have the right at all reasonable times to enter upon and to examine and inspect any or all of the Leased Premises. Lone Pine further agrees that the Authority, any authorized representative of the Authority and the Authority's successors or assigns shall have such rights of access to any or all of the Leased Premises as may be reasonably necessary to cause the proper maintenance of such Leased Premises in the event of failure by Lone Pine to perform its obligations hereunder.

SECTION 6.3. Release and Indemnification Covenants. Lone Pine shall and hereby agrees to defend, indemnify and save the Authority and its officers, agents, successors and assigns harmless from and against all claims, liabilities, losses, costs and damages, including legal fees and expenses, arising out of (a) the use, maintenance, condition or management of, or from any work or thing done on the Leased Premises by Lone Pine, (b) any breach or default on the part of Lone Pine in the performance of any of its obligations under the Joint Powers Agreement, the Acquisition Agreement or this Lease, (c) any negligence or intentional misconduct of Lone Pine or of any of its agents, contractors, servants, employees or licensees with respect to the Leased Premises, or (d) any negligence or intentional misconduct of any sublessee of Lone Pine with respect to the Leased Premises. No indemnification is made under this Section or elsewhere in this Lease for intentional misconduct by the Authority or its officers, agents, employees, successors or assigns.

ARTICLE VII

ASSIGNMENT, SUBLEASING AND AMENDMENT

SECTION 7.1. Assignment by the Authority. The Authority shall have, and is hereby granted, the right to assign any and all of its rights hereunder to any trustee, Bond owner or other creditor of the Authority or any person acting on behalf of or in trust for the Bond owners or any other creditor of the Authority, for the purpose of securing any Bonds.

SECTION 7.2. Assignment and Subleasing by Lone Pine. This Lease may not be assigned by Lone Pine. Lone Pine may further sublease the Leased Premises or any portion thereof, but only with the prior written consent of the Authority, and subject to all of the following conditions precedent:

(a) This Lease and the obligation of Lone Pine to make Lease Payments hereunder shall remain obligations of Lone Pine.

(b) Lone Pine shall, within thirty (30) days after the delivery thereof, furnish or cause to be furnished to the Authority a true and complete copy of such sublease.

(c) No such sublease by Lone Pine shall cause the Leased Premises to be used for a purpose other than as may be authorized under the provisions of the laws of the State.

SECTION 7.3. Amendment of Lease Agreement. This Lease may be altered, modified or canceled, but only with the prior written consent of Sierra Sands, and only pursuant to a written document amendatory hereof or supplemental hereto, which shall have duly executed and delivered by Lone Pine and the Authority. No alteration, modification or cancellation hereof, and no agreement to alter, modify or cancel any of the provisions hereof, shall be effective without the prior written consent of Sierra Sands.

In connection with the issuance of any Bonds, the Authority shall have and is hereby granted the right to require, as a condition precedent to any action amending this Lease or consenting to any amendment hereof, that the Authority first obtain the written consent of any trustee, Bond owner or other creditor of the Authority or any person acting on behalf of or in trust for the Bond owners or any other creditor of the Authority.

ARTICLE VIII

EVENTS OF DEFAULT AND REMEDIES

SECTION 8.1. Events of Default Defined. Any one or more of the following events shall constitute an Event of Default hereunder:

(a) Failure by Lone Pine to pay any Lease Payment or other payment required to be paid hereunder at the time specified herein, and the continuation of such failure for a period of ten (10) calendar days.

(b) Failure by Lone Pine to observe and perform any covenant, condition or agreement on its part to be observed or performed, other than as referred to in clause (a) of this Section, for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied has been given to Lone Pine by the Authority; *provided, however*, if the failure stated in the notice can be corrected, but not within such 30-day period, the Authority shall not unreasonably withhold its consent to an extension of such time if corrective action is instituted by Lone Pine within such 30-day period and diligently pursued until corrected.

(c) The determination by a court of competent jurisdiction that this Lease, or the obligation of Lone Pine hereunder to pay Lease Payments in accordance with the provisions of this Lease, shall be void, voidable, illegal or unenforceable.

(d) The filing by Lone Pine of a voluntary petition in bankruptcy, or failure by Lone Pine promptly to lift any execution, garnishment or attachment, or adjudication of Lone Pine as a bankrupt, or assignment by Lone Pine for the benefit of creditors, or the entry by Lone Pine into an agreement of composition with creditors, or the approval by a court of competent jurisdiction of a petition applicable to Lone Pine in any proceedings instituted under the provisions of the Federal Bankruptcy Code, as amended, or under any similar acts which may hereafter be enacted.

SECTION 8.2. Remedies on Default. Whenever any Event of Default shall have happened and be continuing, the Authority may exercise any or all remedies available pursuant to law or granted pursuant to this Lease; provided that notwithstanding anything herein to the contrary, there shall be no right under any circumstances to accelerate the Lease Payments or otherwise declare any Lease Payments not then in default to be immediately due and payable. Each and every covenant hereof to be kept and performed by Lone Pine is expressly made a condition and upon the breach thereof the Authority may exercise any and all rights of entry and re-entry upon the Leased Premises, and also, at its option, with or without such entry, may terminate this Lease; provided, that no such termination shall be effected either by operation of law or acts of the parties hereto, except only in the manner herein expressly provided. Upon the occurrence of an Event of Default and notwithstanding any re-entry by the Authority, Lone Pine shall, as herein expressly provided, continue to remain liable for the payment of the Lease Payments and/or damages for breach of this Lease and the performance of all conditions herein contained and, in any event such rent and/or damages shall be payable to the Authority at the time and in the manner as herein provided, to wit:

(a) In the event the Authority does not elect to terminate this Lease in the manner hereinafter provided for in subparagraph (b) hereof, Lone Pine agrees to and shall remain liable for the payment of all Lease Payments and the performance of all conditions herein contained and shall reimburse the Authority for any deficiency arising out of the re-leasing of the Leased Premises, or,

in the event the Authority is unable to re-lease the Leased Premises, then for the full amount of all Lease Payments to the end of the Term of this Lease, but said Lease Payments and/or deficiency shall be payable only at the same time and in the same manner as hereinabove provided for the payment of Lease Payments hereunder, notwithstanding such entry or re-entry by the Authority or any suit in unlawful detainer, or otherwise, brought by the Authority for the purpose of effecting such re-entry or obtaining possession of the Leased Premises or the exercise of any other remedy by the Authority. Lone Pine hereby irrevocably appoints the Authority as the agent and attorney-in-fact of Lone Pine to enter upon and re-lease the Leased Premises in the Event of Default by Lone Pine in the performance of any covenants herein contained to be performed by Lone Pine and to remove all personal property whatsoever situated upon the Leased Premises to place such property in storage or other suitable place in the County of Inyo for the account of and at the expense of Lone Pine, and Lone Pine hereby exempts and agrees to save harmless the Authority from any costs, loss or damage whatsoever arising or occasioned by any such entry upon and re-leasing of the Leased Premises and the removal and storage of such property by the Authority or its duly authorized agents in accordance with the provisions herein contained. Lone Pine hereby waives any and all claims for damages caused or which may be caused by the Authority in re-entering and taking possession of the Leased Premises as herein provided and all claims for damages that may result from the destruction of or injury to the Leased Premises and all claims for damages to or loss of any property belonging to Lone Pine that may be in or upon the Leased Premises. Lone Pine agrees that the terms of this Lease constitute full and sufficient notice of the right of the Authority to re-lease the Leased Premises in the event of such re-entry without effecting a surrender of this Lease, and further agrees that no acts of the Authority in effecting such re-leasing shall constitute a surrender or termination of this Lease irrespective of the term for which such re-leasing is made or the terms and conditions of such re-leasing, or otherwise, but that, on the contrary, in the event of such default by Lone Pine the right to terminate this Agreement shall vest in the Authority to be effected in the sole and exclusive manner hereinafter provided for in subparagraph (b) hereof.

(b) Upon the occurrence of an Event of Default, the Authority may at its election terminate this Lease and re-lease all or any portion of the Leased Premises; provided that any such termination shall not operate to terminate the rights and remedies granted to the Authority pursuant to this Article VIII. In the event of the termination of this Lease by the Authority and in the manner hereinafter provided on account of default by Lone Pine (and notwithstanding any re-entry upon the Leased Premises by the Authority in any manner whatsoever or the re-leasing of the Leased Premises), Lone Pine nevertheless agrees to pay to the Authority any costs, loss or damages howsoever arising or occurring payable at the same time and in the same manner as is herein provided in the case of payment of Lease Payments. Any surplus received by the Authority from such re-leasing shall be credited towards the Lease Payments next coming due and payable. Neither notice to pay rent or to deliver up possession of the premises given pursuant to law nor any proceeding in unlawful detainer taken by the Authority shall of itself operate to terminate this Lease, and no termination of this Lease on account of default by Lone Pine shall be or become effective by operation of law, or otherwise, unless and until the Authority shall have given written notice to Lone Pine of the election on the part of the Authority to terminate this Lease. Lone Pine covenants and agrees that no surrender of the Leased Premises or of the remainder of the Term hereof or any termination of this Lease shall be valid in any manner or for any purpose whatsoever unless stated or accepted by the Authority by such written notice.

SECTION 8.3. Restoration of Annexed Property in Event of Default. In addition to the remedies granted pursuant to Section 8.2, upon the occurrence and continuation of an Event of Default, such default shall be grounds for termination of the Joint Powers Agreement between Sierra Sands and Lone Pine Unified School Districts dated December 3, 1990 and amendments thereto. Upon termination of the Joint Powers Agreement, both school districts shall execute any and all necessary action and documents to effectuate the retransfer of the geothermal lands tax base to Sierra Sands in accordance with the Resolutions adopted by the Inyo and Kern County Committees on School District Organization on 12 and 13 December, 1990, respectively.

SECTION 8.4. No Remedy Exclusive. No remedy herein conferred upon or reserved to the Authority is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Lease or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon the occurrence of any Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the Authority to exercise any remedy reserved to it in this Article VIII it shall not be necessary to give any notice, other than such notice as may be required in this Article VIII or by law.

SECTION 8.5. Agreement to Pay Attorneys' Fees and Expenses. In the event either party to this Lease should default under any of the provisions hereof and the nondefaulting party should employ attorneys or incur other expenses for the collection of moneys or the enforcement or performance or observance of any obligation or agreement on the part of the defaulting party herein contained, the defaulting party agrees that it will on demand therefor pay to the nondefaulting party the reasonable fees of such attorneys and such other expenses so incurred by the nondefaulting party.

SECTION 8.6. No Additional Waiver Implied by One Waiver. In the event any agreement contained in this Lease should be breached by either party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

ARTICLE IX

MISCELLANEOUS

SECTION 9.1. Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed to have been received 48 hours after deposit in the United States mail in registered or certified form with postage fully prepaid:

If to Lone Pine:	Lone Pine Unified School District 301 Hay Street Lone Pine, California 93545 Attention: Superintendent
If to the Authority:	Inyo-Kern Schools Financing Authority 113 Felspar Street Ridgecrest, California 93555 Attention: Secretary

Lone Pine and the Authority may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

SECTION 9.2. Successors and Assigns. This Lease shall inure to the benefit of and shall be binding upon the Authority and Lone Pine and their respective successors and assigns.

SECTION 9.3. Severability. In the event any provision of this Lease shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

SECTION 9.4. Net-net-net Lease. This Lease shall be deemed and construed to be a "net-net-net lease" and Lone Pine hereby agrees that the Lease Payments shall be an absolute net return to the Authority, free and clear of any expenses, charges or set-offs whatsoever.

SECTION 9.5. Sierra Sands Unified School District as Third Party Beneficiary. The undertakings of Lone Pine herein shall be, and are hereby declared to be, for the mutual benefit of the Authority and the Sierra Sands Unified School District; and Lone Pine hereby acknowledges and agrees that in reliance on the execution and delivery of this Lease by Lone Pine and the performance of its obligations hereunder, the Sierra Sands Unified School District has executed and delivered the Joint Powers Agreement with Lone Pine and has undertaken to cooperate with Lone Pine in the reorganization thereof (which reorganization proceedings have been commenced by the Sierra Sands Unified School District and Lone Pine concurrent herewith), to the substantial detriment of the Sierra Sands Unified School District. The Sierra Sands Unified School District is hereby declared a third-party beneficiary of this Lease for all purposes and with every legal effect whatsoever.

SECTION 9.6. Further Assurances and Corrective Instruments. The Authority and Lone Pine agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Leased Premises hereby leased or intended so to be or for carrying out the expressed intention of this Lease.

SECTION 9.7. Entirety of Agreement. This Lease contains the entire agreement between the parties, and any executory agreement hereafter made shall be ineffective to change, modify, discharge or effect an abandonment of it in whole or in part unless such agreement is in writing and signed by the party against whom enforcement of the change, modification, discharge or abandonment is sought.

SECTION 9.8. Time Is of the Essence. Time is of the essence of the obligations of the parties hereto.

SECTION 9.9. Covenants and Conditions. All provisions, whether covenants or conditions, on the part of either party shall be deemed to be both covenants and conditions.

SECTION 9.10. Execution in Counterparts. This Lease may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 9.11. Applicable Law. This Lease shall be governed by and construed in accordance with the laws of the State.

SECTION 9.12. Authority and Lone Pine Representatives. Whenever under the provisions of this Lease the approval of the Authority or Lone Pine is required, or the Authority or Lone Pine is required to take some action at the request of the other, such approval or such request shall be given for the Authority by an authorized representative of the Authority and for Lone Pine by an authorized representative of Lone Pine, and any party hereto shall be authorized to rely upon any such approval or request.

SECTION 9.13. Captions. The captions or headings in this Lease are for convenience only and in no way define, limit or describe the scope or intent of any provisions or Section of this Lease.

IN WITNESS WHEREOF, the Authority and Lone Pine have caused this Lease to be executed in their respective names by their duly authorized officers, all as of the date first above written.

LONE PINE UNIFIED SCHOOL DISTRICT,
as lessee

By WILLIAM H. SCHMIDT
Superintendent

Attest:

Mary June Burkhardt
Clerk of the Board

INYO-KERN SCHOOLS FINANCING
AUTHORITY, as lessor

By _____
Vice-Chairman

Attest:

Secretary

IN WITNESS WHEREOF, the Authority and Lone Pine have caused this Lease to be executed in their respective names by their duly authorized officers, all as of the date first above written.

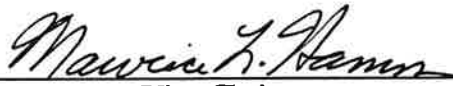
LONE PINE UNIFIED SCHOOL DISTRICT,
as lessee

By 
Superintendent

Attest:

Clerk of the Board

INYO-KERN SCHOOLS FINANCING
AUTHORITY, as lessor

By 
Vice-Chairman

Attest:


Secretary

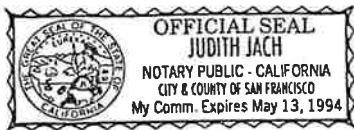
STATE OF CALIFORNIA)
COUNTY OF SAN FRANCISCO) ss.

92 0098

On this 13th day of December, in the year 1991, before me, the undersigned, a notary public, personally appeared William Schmidt and Mary Jane Burkhardt, personally known to me (or proved to me on the basis of satisfactory evidence) to be the persons who executed the within instrument as Superintendent and Clerk of the Board, respectively, of the LONE PINE UNIFIED SCHOOL DISTRICT and acknowledged to me that the LONE PINE UNIFIED SCHOOL DISTRICT executed it.

WITNESS my hand and official seal.

[S E A L]



Judith Jach
(signature)

Notary Public for the State of California

My Commission expires: May 13, 1994

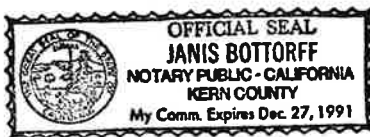
STATE OF CALIFORNIA)
COUNTY OF Kern) ss.

92 0098

On this 13th day of December, in the year 1991, before me, the undersigned, a notary public, personally appeared Maurice Hamm and Bruce Auld, personally known to me (or proved to me on the basis of satisfactory evidence) to be the persons who executed the within instrument as Vice-Chairman and Secretary, respectively, of the INYO-KERN SCHOOLS FINANCING AUTHORITY and acknowledged to me that the INYO-KERN SCHOOLS FINANCING AUTHORITY executed it.

WITNESS my hand and official seal.

[S E A L]



Janis Bottorff
(signature)

Notary Public for the State of California

My Commission expires: 12-27-1991

EXHIBIT A

92 0098

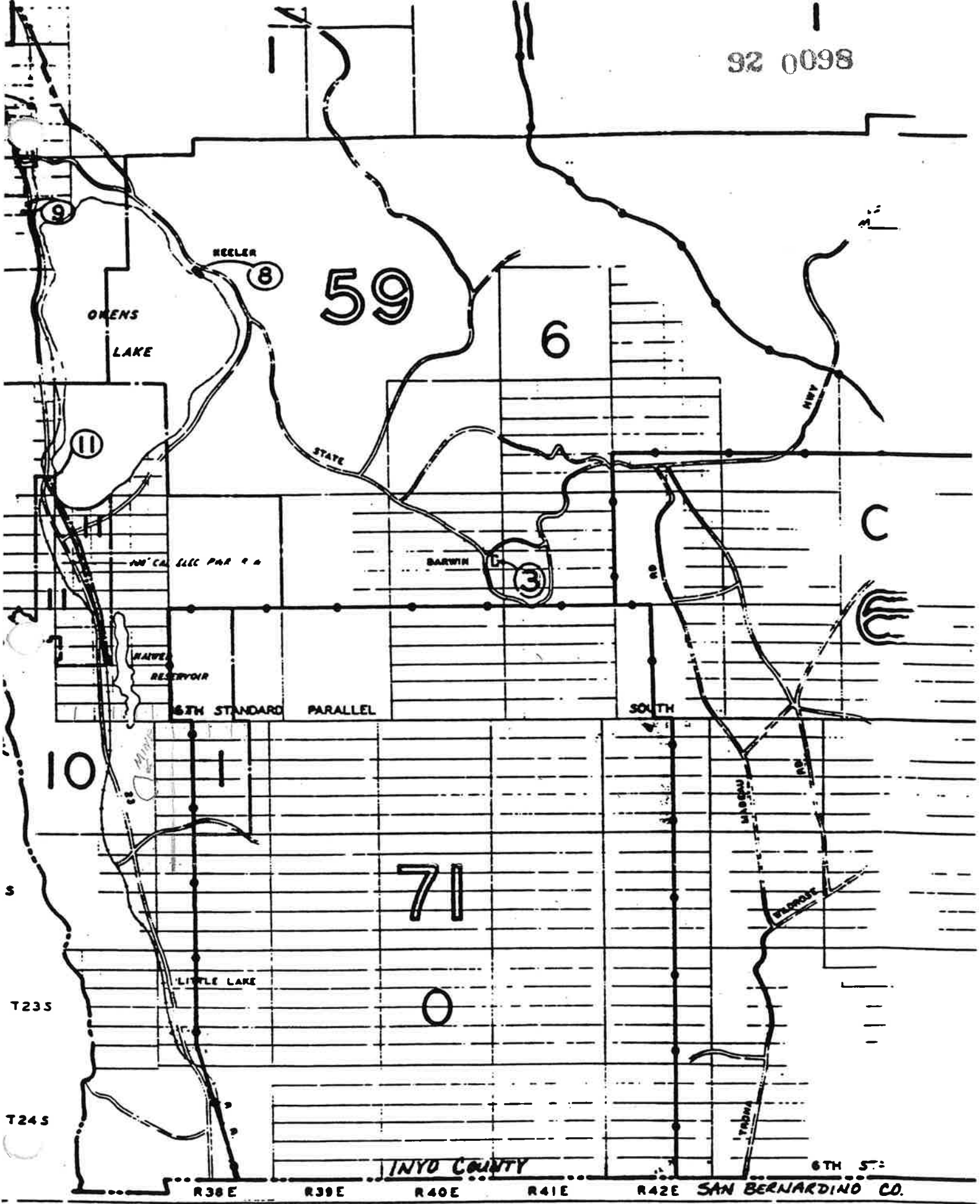
D E S C R I P T I O N

SIERRA SANDS UNIFIED SCHOOL DISTRICT TRANSFER TO
THE LONE PINE UNIFIED SCHOOL DISTRICT
INYO COUNTY PORTION OF THE NAVAL ORDNANCE TEST STATION BOUNDARY

Beginning at the Northeast corner of Section 2, Township 25 South, Range 38 East, MDB&M; thence South 89 43' 17" West, 660.99 feet along the North line of said Section 2 to the true point of beginning, said point of beginning being 50 feet Easterly at right angles to the center line of Steel Towers of California Electric Power Company, and a point in the North boundary line of the County of Kern and the Sixth Standard Parallel South, MDB&M; thence Easterly, 24 miles more or less along the South boundary line of the County of Inyo to the Southeast corner of Section 34, Township 24 South, Range 42 East, MDB&M, as per Record of Survey establishing Naval Ordnance Test Station boundary filed in Kern and San Bernardino Counties, 1945, bearing references based on Lambert Conformal Projection Zone No. 4, State of California; thence Northerly along Section lines to the Northeast corner of Section 3, Township 21 South, Range 42 East, MDB&M, and a point in the 5th Standard Parallel South, MDB&M; thence Westerly along said Standard Parallel to the Southeast corner of Section 32, Township 20 South, Range 42 East, MDB&M; thence Northerly along Section lines to the Northeast corner of Section 5, Township 20 South, Range 42 East, MDB&M; thence Westerly along Section lines to the Northwest corner of Section 6, Township 20 South, Range 38 East, MDB&M; thence Southerly along Section lines to the Southwest corner of Section 31, Township 20 South, Range 38 East, MDB&M and a point in said 5th

Standard Parallel South, MDB&M; thence Easterly along said Standard Parallel to the Northwest corner of Section 4, Township 21 South, Range 38 East, MDB&M; thence Southerly along Section lines to the common corner of Sections 28, 29, 32 and 33, Township 23 South, Range 38 East, MDB&M; thence Southerly along the East line of last named Section 21 to a point in a line parallel with and distant 50 feet Northeasterly of as measured at right angles to the center line of tower line of California Electric Company; thence Southeasterly along last named parallel line to a point in the North line of Section 2, Township 25 South, Range 38 East, MDB&M, and a point in the North line of the County of Kern; thence Westerly along last named North line to the point of beginning.

92 0098



LONE PINE UNIFIED SCHOOL DISTRICT
PROPERTIES TO BE DEEDED TO THE
INYO-KERN SCHOOLS FINANCING AUTHORITY

PROPERTY #1 - OLANCHA SCHOOL MULTI-PURPOSE ROOM AND SURROUNDING LAND

This property is located at the East end of APN 33-080-11 and is described as follows:

Beginning at the Easterly boundary at the corner of Shop Street and South Street and extending 417.4' North along Shop Street; thence 100' West along a line parallel to South Street; thence 417.4' South in a line parallel to Shop Street; thence West 100' along South Street to the point of origin.

PROPERTY #2 - LONE PINE HIGH SCHOOL ATHLETIC FIELD

The property is generally located at the East end of the Lone Pine High School campus, APN 5-161-21, and is described as follows:

Beginning at a point near the intersection of Inyo Street and Lakeview Street extending North along the edge of Lakeview Street 450' to a point near the intersection of Lakeview Street and Muir Street; thence West along Muir Street 480'; thence South along a line parallel to Lakeview Street 450' to Inyo Street; thence West 480' along Inyo Street to the point of origin.

PROPERTY #3 - LONE PINE HIGH SCHOOL SWIMMING POOL

This property is located on the Lone Pine High School campus, APN 5-161-21, and is described as follows:

Beginning at a point near the intersection of Muir Street and the driveway known as the transportation entrance extending East along Muir Street 140'; thence South 100' along a line parallel to the transportation driveway; thence West 140' along a line parallel to Muir Street; thence North 100' along the East edge of the transportation driveway.

PROPERTY #4 - OLANCHA TEACHERAGE

This is a residential property, APN 33-080-32B, and is described as follows on the Inyo County Secured Property Tax Statement:

POSS INT IN POR SE4NW4 SEC 18 T19SR37E

NOTE: Prior to the drawing of deeds for these properties they will be surveyed, described and mapped in official manner by the Inyo County Public Works Department.

CALCULATION OF LEASE PAYMENTS**A. Appointment of Committee to Calculate Lease Payments.**

A committee of three (3) persons shall be organized for the purpose of calculating the amount of Lease Payments payable by Lone Pine under this Lease, to be known as the "Committee to Calculate Lease Payments" (the "Committee"). The members of the Committee shall consist of one (1) representative who is appointed by the governing board of Sierra Sands, one (1) representative who is appointed by the governing board of Lone Pine, and one (1) person who is (i) appointed by the Inyo County Superintendent of Schools and acceptable to Sierra Sands and Lone Pine, (ii) independent of Sierra Sands and Lone Pine, and (iii) competent and experienced in financial affairs relating to school districts in California. The representative appointed by the Inyo County Superintendent of Schools shall act as chairman of the Committee. The representatives appointed by the governing boards of Sierra Sands and Lone Pine shall serve at the expense of Sierra Sands and Lone Pine, respectively. The representative appointed by the Inyo County Superintendent of Schools shall be compensated at a rate determined by the Inyo County Superintendent upon consultation with the respective Superintendents of Sierra Sands and Lone Pine, and Lone Pine agrees to pay all compensation and expenses of such representative from revenues derived by Lone Pine from the Annexed Area; *provided, however*, that the amount of Lease Payments shall be reduced by the amount of such compensation and expenses paid by Lone Pine, notwithstanding anything herein to the contrary.

B. Tasks to be Performed by Committee in Each Fiscal Year.

1. By January 15 of each Fiscal Year, the Committee shall meet to determine (a) the amount of the estimated first installment of Lease Payments due under this Lease with respect to such Fiscal Year, and (b) the final installment of Lease Payments due under this Lease with respect to the preceding Fiscal Year, if any.

2. By May 15 of each Fiscal Year, the Committee shall meet to determine the amount of the estimated second installment of Lease Payments due under this Lease with respect to such Fiscal Year.

C. Method of Calculating Lease Payments.

1. The amount of the Additional Net Revenues for the Annexed Area (Inyo County Tax Rate Areas 70,000 and 70,001, or such other tax rate areas as may subsequently be assigned to the Annexed Area) will be deposited initially to the credit of Lone Pine by responsible Inyo County officials.

2. The Committee shall obtain from the Inyo County Superintendent of Schools the estimated or actual General Purpose Revenue Limit for Lone Pine for the related Fiscal Year. As used herein, "General Purpose Revenue Limit" means the limit as calculated by the Inyo County Superintendent of Schools (or the successor thereto) which is annually derived from the State Apportionments formula. In the event that the State of California revenue limit system of disbursements be changed by statute, such limit shall be reasonably determined by the Committee to be the amount of revenue receivable from State Apportionments which would apply per student

in rural K-12 school districts having similar average daily attendance, location and school services as that of Lone Pine.

3. The Committee shall obtain from the Inyo County Auditor-Controller the amount of estimated Additional Net Revenues for the Annexed Area.

4. The Committee shall obtain from the Inyo County Auditor-Controller the amount of estimated or actual ad valorem tax receipts that are to be received by Lone Pine for the related Fiscal Year, excluding the Additional Net Revenues for the Annexed Area.

5. From the amount determined pursuant to the preceding paragraph 3, the Committee shall deduct the following amounts for the related Fiscal Year:

(a) an amount which when added to the amount determined pursuant to paragraph 4, is sufficient to produce an amount equal to the limit determined pursuant to paragraph 2;

(b) an amount equal to 68% of the limit determined pursuant to paragraph 2; and

(c) the amount of expenses, if any, paid by Lone Pine pursuant to A above.

6. The balance remaining after the deductions made pursuant to paragraph 5 shall be certified by the Committee to be the amount of the Lease Payments required to be paid by Lone Pine under this Lease in the related Fiscal Year, subject to the provisions of paragraph 7. The Committee shall prepare a detailed report of its calculations pursuant to the preceding provisions of this Exhibit C, and shall promptly deliver a copy of such report to Lone Pine and to the Authority. The determinations and calculations of the Committee shall be binding upon the Authority, Lone Pine and Sierra Sands. The Lease Payments so calculated shall be paid by Lone Pine as provided in Section 3.4 of this Lease.

7. In the event that the amount of Lease Payments described in paragraph 6 be less than the amount described in paragraph 5(b), then the balance of the Additional Net Revenues from the Annexed Area remaining after deduction of the amount describe in paragraph 5(a) shall be divided by two (2) and the quotient of such calculation shall be the amount that is certified by the Committee to be the amount of the Lease Payments required to be paid by Lone Pine under this Lease in the related Fiscal Year, notwithstanding the provisions of paragraph 6.

C. Payment in Installments.

The Lease Payments determined for any Fiscal Year pursuant to the preceding provisions of this Exhibit C shall be payable in two equal installments, the first of which shall be payable by Lone Pine on January 15 in such Fiscal Year and the second of which shall be payable on May 15 in such Fiscal Year. In the event that any further adjustments shall be required for any prior Fiscal Year, such adjustments shall be incorporated in the determinations made by the Committee as if such adjustments occurred in the Fiscal Year in which the Committee determined the need to make such adjustments; and any such adjustments shall be paid as an additional amount of Lease Payments promptly upon determination by the Committee.

Buyer:	Co Buyer:	Deal #: 411438
ONE PINE UNIFIED SCHOOL DISTRICT		Deal Date: 12/09/2022
31 S HAY ST		Print Time: 11:46am
ONE PINE, CA 93545		
Phone #: (760) 876-5579	Home #:	
Fork #: (760) 876-5579	Work #:	Salesperson: CHRISTIAN LEFAY PATRICK

Purchase Option Proposal

Deal Type (Option)	Retail (1)	Retail (2)
Stock Number	CHHWXX	CHHWXX
Year/Model	2023 SAVANA PASSE...	2023 SAVANA PASSE...
Description	VN	VN
Selling Price	\$ 45,110.00	\$ 45,505.00
Aftermarket Options	0.00	0.00
Tax	3,502.61	3,533.23
License Fees	39.75	39.75
Documentary Fee	85.00	85.00
Subtotal	48,737.36	49,162.98
Trade Allowance	0.00	0.00
Trade Payoff	0.00	0.00
Total Rebates	0.00	0.00
Customer Cash	0.00	0.00
Balance	48,737.36	49,162.98
Term	1	1

Payment (w/tax)	\$ 48,737.36	\$ 49,162.98
-------------------------	---------------------	---------------------

Financial Inst.	CASH DEAL	CASH DEAL
Program Type	NORMAL	NORMAL
Interest Rate		
Annual Planned Mileage	N/A	N/A
SC Premium	0.00	0.00
Maintenance	0.00	0.00
AP Premium	0.00	0.00
ADH Premium	0.00	0.00

Note: All Proposals good through date of publication. Programs subject to change from the manufacturer daily.

Note: Above Proposals are based on the approval of premium credit.

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure a New Vehicle: Select Options screen. Click "Submit as Preliminary Order" to submit this configuration as a preliminary order. Click "Save in Stored Configurations" in order to store this configuration. Click "Cancel" to cancel the entire configuration.

Note: A submitted preliminary order is at Event Code 1100 (Preliminary Order Accepted).

[View Customer Version](#) ▼

Model Information

Model Year: 2023 Division: GMC Allocation Group: SAVVAN

Model: TG23406 - Savana: 2500 Passenger Van Order Type: TRE-Retail Stock

DAN: [UPDATE](#)

Stock No: [UPDATE](#) Quantity: 1

MSRP: \$43,315.00

MSRP W/DFC: \$45,110.00

Preferred Equipment Group †

PEG: 1LS

Color

Primary Color: GAZ - Summit White

Trim

93W: Medium Pewter, Vinyl

Options

A18: Glass, swing-out rear cargo door windows	KI4: Power outlet, 120-volt	
A19: Glass, swing-out side door windows	LV1: Engine, 4.3L V6 with Direct Injection	
A31: Windows, power	M5U: Transmission, 8-speed automatic, electronically controlled	
AJ1: Glass, Solar-Ray deep-tinted	QB5: Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel	
AK5: Airbags, frontal, front driver and right front passenger	TR9: Lighting, auxiliary	
AR7: Seats, front bucket with vinyl trim	U0F: Audio system, AM/FM stereo with MP3 player	
ASF: Airbags, seat-mounted side-impact for driver and right-front passenger	U80: Compass, 8-point digital	
AU3: Door locks, power	UD7: Rear Park Assist	\$295.00
B38: Floor covering, full-length Black rubberized-vinyl	UE1: OnStar and GMC connected services capable	
C36: Heater, rear auxiliary	UFT: Side Blind Zone Alert	\$395.00
C60: Air conditioning, single-zone manual	UJM: Tire Pressure Monitoring System	
C69: Air conditioning, rear	UVC: Rear Vision Camera	
C6P: GVWR, 8600 lbs. (3901 kg)	V8D: Vehicle Statement U.S.	
CBI: GVWR—10,000 lbs and under	VK3: License plate kit, front	
DE5: Mirrors, outside heated power-adjustable, Black, manual-folding	VV4: Wi-Fi Hotspot capable	
DH6: Visors, driver and front passenger, padded with cloth trim	XLP: Tires, front LT245/75R16E all-season, blackwall	
DRJ: Mirror, inside rearview, with Rear Vision Camera display	YF5: Emissions, California state requirements	
E24: Door, swing-out passenger-side, 60/40 split	YLP: Tires, rear LT245/75R16E all-season, blackwall	
EF7: Country Code—USA	ZLP: Tire, spare LT245/75R16E all-season, blackwall	
FHO: Vehicle Fuel—Gasoline E10	ZQ2: Power Convenience Package	
G80: Differential, heavy-duty locking rear	ZW6: Glass, full-body window package	
GU6: Rear axle, 3.42 ratio	ZW9: Body, standard	
JL4: StabiliTrak, traction assistance and vehicle stability enhancement	ZX5: Seating, 12-passenger, (2-3-3-4 seating configuration)	
	ZY1: Paint, solid	

system

KC4: Cooling, External Engine Oil
Cooler

KG4: Alternator, 150 amps

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](https://gmpricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

Order Workbench: [FAQs](#) [Site Map](#)

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Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure a New Vehicle: Select Options screen. Click "Submit as Preliminary Order" to submit this configuration as a preliminary order. Click "Save in Stored Configurations" in order to store this configuration. Click "Cancel" to cancel the entire configuration.

Note: A submitted preliminary order is at Event Code 1100 (Preliminary Order Accepted).

[View Customer Version](#) ▼

Model Information

Model Year: 2023 Division: GMC Allocation Group: SAVVAN

Model: TG23406 - Savana: 2500 Passenger Van Order Type: TRE-Retail Stock

DAN: [UPDATE](#)

Stock No: [UPDATE](#) Quantity: 1

MSRP: \$43,710.00

MSRP W/DFC: \$45,505.00

Preferred Equipment Group †

PEG: 1LS

Color

Primary Color: GAZ - Summit White

Trim

93W: Medium Pewter, Vinyl

Options

A18: Glass, swing-out rear cargo door windows	KI4: Power outlet, 120-volt	
A19: Glass, swing-out side door windows	LV1: Engine, 4.3L V6 with Direct Injection	
A31: Windows, power	M5U: Transmission, 8-speed automatic, electronically controlled	
AJ1: Glass, Solar-Ray deep-tinted	N33: Steering column, Tilt-Wheel	
AK5: Airbags, frontal, front driver and right front passenger	QB5: Wheels, 4 - 16" x 6.5" (40.6 cm x 16.5 cm) steel	
AR7: Seats, front bucket with vinyl trim	TR9: Lighting, auxiliary	
ASF: Airbags, seat-mounted side-impact for driver and right-front passenger	U0F: Audio system, AM/FM stereo with MP3 player	
AU3: Door locks, power	U80: Compass, 8-point digital	
B38: Floor covering, full-length Black rubberized-vinyl	UD7: Rear Park Assist	\$295.00
C36: Heater, rear auxiliary	UE1: OnStar and GMC connected services capable	
C60: Air conditioning, single-zone manual	UFT: Side Blind Zone Alert	\$395.00
C69: Air conditioning, rear	UJM: Tire Pressure Monitoring System	
C6P: GVWR, 8600 lbs. (3901 kg)	UVC: Rear Vision Camera	
CBI: GVWR—10,000 lbs and under	V8D: Vehicle Statement U.S.	
DE5: Mirrors, outside heated power-adjustable, Black, manual-folding	VK3: License plate kit, front	
DH6: Visors, driver and front passenger, padded with cloth trim	VV4: Wi-Fi Hotspot capable	
DRJ: Mirror, inside rearview, with Rear Vision Camera display	XLP: Tires, front LT245/75R16E all-season, blackwall	
E24: Door, swing-out passenger-side, 60/40 split	YF5: Emissions, California state requirements	
EF7: Country Code—USA	YLP: Tires, rear LT245/75R16E all-season, blackwall	
FHO: Vehicle Fuel—Gasoline E10	ZLP: Tire, spare LT245/75R16E all-season, blackwall	
G80: Differential, heavy-duty locking rear	ZQ2: Power Convenience Package	
GU6: Rear axle, 3.42 ratio	ZQ3: Driver Convenience Package	\$395.00
	ZW6: Glass, full-body window package	
	ZW9: Body, standard	

JL4: StabiliTrak, traction assistance
and vehicle stability
enhancement system

K34: Cruise control

KC4: Cooling, External Engine Oil
Cooler

KG4: Alternator, 150 amps

ZX5: Seating, 12-passenger, (2-3-3-4
seating configuration)

ZY1: Paint, solid

► **Save In Stored Configurations**

CANCEL

BACK

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ITEM 8.6

ISD Surplus Inventory Sheet December 2022

LPUSD Surplus Inventory

LPUSD#	Quantity	Unit	S/N	P/N	Description	Servicable?	Surplus Reason
2146	1	EA	9G5T3N1	Vostro 3500	Dell Vostro 3500 Laptop	Yes	Excess/Obsolete
NA	1	EA	T602010177	CyberTablet 12000A	USB writing tablet w/ mouse and 2 pens	Yes	Excess/Obsolete
ICOE 132Z	1	EA	NXV7MAA00931500C052000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 139E	1	EA	NXV7MAA0093190868E2000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
NA	1	EA	NXV7MAA009319086CC2000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 135Z	1	EA	NXV7MAA009319087922000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 931	1	EA	NXV7MAA0093190866A2000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 1198	1	EA	NXV7MAA009319086E62000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 946	1	EA	NXV7MAA009319087232000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 930	1	EA	NXV7MAA009319086A82000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 963	1	EA	NXV7MAA0093190878F2000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete
ICOE 963	1	EA	NXV7MAA009319087DE2000	MS2362	Acer Travelmate P633-M6113 Laptop	Yes	Excess/Obsolete

DECEMBER 2022 BOARD MEETING

 INYO COUNTY SCHOOLS
 ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
230184	ATKINSON, ANDELSON, LOYA, RUUD	It's the New Law Webinar	1	01-0000-0-0000-7200-5810-910-ADMD								69.00
		Total										69.00
230185	U.S. BANK CORPORATE PAYMENT	Scissors	1	01-1100-0-1110-1000-4310-111-IN L								23.59
		Total										23.59
230186	MYSTERY SCIENCE	Mystery Science	1	01-3213-0-1110-1000-5844-910-ESSR								1,599.00
		Total										1,599.00
230187	BSN SPORTS	Basketball equipment	1	01-0000-0-1110-4200-4310-456-ATHL								993.55
		Total										993.55
230188	JUDYTH GREENBURGH	Supplies for Art Class to do Mural	1	01-7412-0-1110-1000-4310-910-A-G								900.00
		Total										900.00
230189	DELL MARKETING L.P.	Printers for Elementary School	1	01-3213-0-1110-1000-4340-910-ESSR								7,580.46
		Total										7,580.46
230190	QUILL CORPORATION	Office Supplies, lined paper,	1	01-0000-0-0000-2700-4350-456-ADMH								1,000.00
		2	01-0000-0-1110-1000-4310-456-IN H									1,000.00
		Total										2,000.00
230191	SCHOOL SERVICES OF CALIF. INC.	Governor's Budget Workshop	1	01-0000-0-0000-7200-5810-910-ADMD								295.00
		Total										295.00
230192	U.S. BANK CORPORATE PAYMENT	megaphones	1	01-0000-0-1110-1000-4310-111-IN L								69.39
		Total										69.39
230193	JUDYTH GREENBURGH	Providing Art curriculum and i nstruction	1	01-7412-0-1110-1000-5810-910-A-G								3,916.16
		Total										3,916.16
230194	CUSTOM INK	Girls Basketball Sweatshirt/Sh	1	01-0000-0-1110-4200-4310-456-ATHL								3,846.60
		Total										3,846.60
230195	SCHOOL SPECIALTY INC	Cabinets	1	01-3213-0-1110-1000-4490-910-ESSR								2,172.58
		Total										2,172.58
230196	CSM CONSULTING INC	Erate Consultant	1	01-0000-0-1110-1000-5810-910-ERAT								4,752.00
		Total										4,752.00

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
230197	U.S. BANK CORPORATE PAYMENT	Cell phone storage	1	01-0000-0-1110-1000-4310-556-SALA								24.65
												24.65
												Total
230198	BSN SPORTS	Basketballs	1	01-0000-0-1110-4200-4310-111-ATHL								344.76
												344.76
												Total
230199	U.S. BANK CORPORATE PAYMENT	Basketball Bags	1	01-0000-0-1110-4200-4310-111-ATHL								86.09
												86.09
												Total
230200	U.S. BANK CORPORATE PAYMENT	Fridge	1	01-0000-0-0000-2700-4350-456-ADMH								235.97
												235.97
												Total
230201	U.S. BANK CORPORATE PAYMENT	Bands	1	01-3010-0-1110-1000-4310-111-T1								15.07
												15.07
												Total
												Grand Total
												28,923.87
												28,923.87
												Fund Summary:
												Fund 01
												28,923.87

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 _____

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000025-0 AUDIT

Reference

Vendor

PO230086-029

FRONTIER COMMUNICATIONS

Description

Open PO for phone services -FY

Amount

Total Payment Amount

94.00
94.00

PV230363-001 GRAINGER INC
PV230365-001 GRAINGER INC
PV230366-001 GRAINGER INC
PV230367-001 GRAINGER INC
PV230368-001 GRAINGER INC
PV230369-001 GRAINGER INC

MAINTENANCE SUPPLIES
CUSTODIAN SUPPLIES
CUSTODIAL SUPPLIES
CUSTODIAL SUPPLIES
CUSTODIAL SUPPLIES
MAINTENANCE SUPPLIES

Total Payment Amount

305.85
184.58
352.26
22.34
58.51
59.21
982.75

PO230075-013

PRODUCERS DAIRY

Open PO for Milk Purchases

Total Payment Amount

440.07
440.07

PO230003-010 QULL CORPORATION
PO230003-011 QULL CORPORATION
PO230003-012 QULL CORPORATION
PV230370-001 QULL CORPORATION

Office Supplies
Office Supplies
Office Supplies
HS OFFICE SUPPLIES

Total Payment Amount

7.13
212.87
192.97
315.15
728.12

PO230140-009

SYSCO VENTURA

Open PO for Cafeteria Food Sup

Total Payment Amount

1,590.66
1,590.66

Transmittal Total

3,835.60

Fund Summary:

Fund 01 1,804.87
Fund 13 2,030.73

Transmittal Number: 23000025-0

PV230364-001

BISHOP GLASS INC

AG SUPPLIES

Total Payment Amount

571.10
571.10

PO230095-009
PO230095-010

BISHOP WASTE DISPOSAL
BISHOP WASTE DISPOSAL

Waste Services
Waste Services

Total Payment Amount

1,316.24
158.40
1,474.64

PO230093-005

CANON FINANCIAL SERVICES INC

Annual Copier Leases

Total Payment Amount

2,175.56
2,175.56

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 2300025-0

Reference	Vendor	Description	Amount
PO230086-024	FRONTIER COMMUNICATIONS	Open PO for phone services -FY	94.00
PO230086-025	FRONTIER COMMUNICATIONS	Open PO for phone services -FY	172.24
PO230086-026	FRONTIER COMMUNICATIONS	Open PO for phone services -FY	91.47
PO230086-027	FRONTIER COMMUNICATIONS	Open PO for phone services -FY	311.28
PO230086-028	FRONTIER COMMUNICATIONS	Open PO for phone services -FY	242.99
		Total Payment Amount	911.98
PV230361-001	KASEY WUESTER	AD MEAL/TRANS REIMBURSEMENT	370.21
		Total Payment Amount	370.21
PV230359-001	LONE PINE UNIFIED	REIM REVL ACCT FOR LJONES MILE	533.44
		Total Payment Amount	533.44
PV230362-001	MELVIN JOSEPH	MEAL REIMBURSEMENT	169.40
		Total Payment Amount	169.40
PV230360-001	PINCO	MONTHLY EXPENSE/TRANS COST	1,092.08
		Total Payment Amount	1,092.08
PV230358-001	SISC I - WORK COMP	LP 3RD QTR WORKER'S COMP	5,542.70
		Total Payment Amount	5,542.70
PO230069-004	STATE OF CALIFORNIA	Annual fingerprints and back gr	113.00
		Total Payment Amount	113.00
		Transmittal Total	12,954.11
Transmittal Number: 2300026-0 AUDIT		Fund Summary:	
PV230382-001	AMERIGAS	Fund 01	11,683.33
		Fund 13	1,270.78
		Total Payment Amount	2,660.57
PO230181-001	APPLE INC.	HS teacher class supplies	213.34
PO230181-002	APPLE INC.	HS teacher class supplies	866.17
		Total Payment Amount	1,079.51

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000026-0 AUDIT

Reference

Vendor

PV230376-001

CALIFORNIA'S VALUED TRUST

Description

DECEMBER 2022

Amount

Total Payment Amount

98,422.83

PV230374-001

INYO COUNTY

ANNUAL POOL PERMIT

Total Payment Amount

254.00

PO230087-028

INYO COUNTY WATER SYSTEMS

Monthly water fees for school

Total Payment Amount

286.92

MV230047-001

JON TURNER

SUB TEACH MILEAGE

Total Payment Amount

128.75

MV230040-001

SHERRY COSGROVE YOUNG

SUB TEACH MILEAGE

Total Payment Amount

163.13

PO230182-001

SHI INTERNATIONAL CORP

Network/Display Cables

Total Payment Amount

369.73

PO230140-010

SYSCO VENTURA

Open PO for Cafeteria Food Sup

Total Payment Amount

1,194.72

PV230377-001
PV230380-001

THOMAS PETROLEUM LLC
THOMAS PETROLEUM LLC

BUS FUEL
BUS FUEL

Total Payment Amount

5,678.09

Transmittal Total

110,238.25

Fund Summary:

Fund 01

78,701.94

Fund 13

4,272.28

Fund 71

27,264.03

Transmittal Number: 23000026-0

PV230381-001

AMERIGAS

PROPANE

2,594.24

PV230383-001

AMERIGAS

PROPANE

1,691.16

PV230384-001

AMERIGAS

PROPANE

203.69

Total Payment Amount

4,489.09

MV230043-001

ANDREW HOWE

SUB TEACH MILEAGE

300.00

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000026-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO230077-004	ATKINSON, ANDELSON, LOYA, RUUD	Legal Fees		2,740.50
PO230184-001	ATKINSON, ANDELSON, LOYA, RUUD	It's the New Law Webinar		69.00
		Total Payment Amount		2,809.50
PV230372-001	BOYD FENCE	FENCING CAFE/HS		2,600.00
		Total Payment Amount		2,600.00
PO230066-007	BRADY INDUSTRIES	Custodial Supplies		51.06
		Total Payment Amount		51.06
PO230096-005	CALIFORNIA BROADBAND COOPERATI	Annual Estate Year Contract 7/2		644.14
		Total Payment Amount		644.14
PV230371-001	DEPT OF WATER AND POWER	ELECTRICITY		1,436.48
PV230373-001	DEPT OF WATER AND POWER	ELECTRICITY		271.15
PV230378-001	DEPT OF WATER AND POWER	ELECTRICITY-OLANGHA		510.97
		Total Payment Amount		2,218.60
MV230036-001	DONNA CARSON	SUB TEACH MILEAGE		105.00
		Total Payment Amount		105.00
MV230037-001	DONNA CARSON	SUB TEACH MILEAGE		140.00
		Total Payment Amount		140.00
PO230085-002	GRAINGER INC	Wet Dry Vacuum		774.07
		Total Payment Amount		774.07
PV230375-001	INYO COUNTY	ANNUAL CAFE PERMIT		212.00
		Total Payment Amount		212.00
PV230379-001	INYO COUNTY WASTE MGMT	WASTE MANAGEMENT		10.00
		Total Payment Amount		10.00
PO230087-025	INYO COUNTY WATER SYSTEMS	Monthly water fees for school		89.66
PO230087-026	INYO COUNTY WATER SYSTEMS	Monthly water fees for school		286.92
PO230087-027	INYO COUNTY WATER SYSTEMS	Monthly water fees for school		286.92

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 2300026-0

Reference	Vendor	Description	Amount
PO230087-029	INYO COUNTY WATER SYSTEMS	Monthly water fees for school	286.92
PO230087-030	INYO COUNTY WATER SYSTEMS	Monthly water fees for school	286.92
PO230087-031	INYO COUNTY WATER SYSTEMS	Monthly water fees for school	89.66
PO230087-032	INYO COUNTY WATER SYSTEMS	Monthly water fees for school	286.92
		Total Payment Amount	1,613.92
PO230012-001	INYO REGISTER	Newspaper subscription	97.00
		Total Payment Amount	97.00
MV230042-001	JEFFREY HEINZ	SUB TEACH MILEAGE	1,398.00
		Total Payment Amount	1,398.00
MV230046-001	JEFFREY O'BRIEN	SUB TEACH MILEAGE	490.00
		Total Payment Amount	490.00
MV230045-001	JENNIFER OLIN	SUB TEACH MILEAGE	99.00
		Total Payment Amount	99.00
MV230048-001	JON WALLASKY	SUB TEACH MILEAGE	37.50
		Total Payment Amount	37.50
MV230041-001	LINDA EMERSON	SUB TEACH MILEAGE	82.88
		Total Payment Amount	82.88
MV230044-001	MANDY KEMP	SUB TEACH MILEAGE	129.38
		Total Payment Amount	129.38
MV230039-001	MARY CANADA	SUB TEACH MILEAGE	56.25
		Total Payment Amount	56.25
PO230186-001	MYSTERY SCIENCE	Mystery Science	1,599.00
		Total Payment Amount	1,599.00
MV230038-001	NITA JAN ALMQUIST	SUB TEACH MILEAGE	1,857.50
		Total Payment Amount	1,857.50
PO230071-002	SOUTHERN INYO HEALTHCARE DIST	Annual TB Test	25.00
PO230071-003	SOUTHERN INYO HEALTHCARE DIST	Annual TB Test	25.00

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000026-0

Total Payment Amount 50.00

Reference Vendor
PO230158-001 SYSCO VENTURA

Description Amount
ELOP snacks 133.78
Total Payment Amount 133.78

Transmittal Total 21,997.67

Fund Summary: Fund 01 21,785.67
Fund 13 212.00

Transmittal Number: 23000026-1 AUDIT
MV230035-001 JENNIFER HEMBREE

SIGNING BONUS 4,902.50
Total Payment Amount 4,902.50

Transmittal Total 4,902.50

Fund Summary: Fund 01 4,902.50

Transmittal Number: 23000027-0 AUDIT
PO230067-006 AMERICAN FIDELITY ASSURANCE CO

SDI Insurance for Classified E 946.78
Total Payment Amount 946.78

PO230065-006 VERIZON WIRELESS 130.96
ANNUAL CELL PHONE SERVICE FOR 130.96
Total Payment Amount 130.96

Transmittal Total 1,077.74

Fund Summary: Fund 01 1,077.74

Transmittal Number: 23000027-0
PO230183-001 DELL MARKETING L.P.

Additional Memory for Desktop 478.35
Total Payment Amount 478.35

PV230386-001 DEPT OF WATER AND POWER 292.96
PV230387-001 DEPT OF WATER AND POWER 2,096.31
ELECTRICITY 2,389.27
Total Payment Amount 2,389.27

PV230388-001 DEPT OF WATER AND POWER 500.00
SPORTS COMPLEX LEASE FEE 500.00

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000027-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO230042-001	ESGI	ESGI	500.00	235.00
		Total Payment Amount		235.00
PV230389-001	MEGAN MAYBURY	NEGOTIATIONS LUNCH REIMBURSEME		67.07
		Total Payment Amount		67.07
PV230385-001	SOUTHERN INYO HEALTHCARE DIST	OCCUPATIONAL THERAPY		1,516.90
		Total Payment Amount		1,516.90
PO230064-005	WEX BANK	Open Purchase Order for Fuel C		2,085.41
		Total Payment Amount		2,085.41
		Transmittal Total		7,272.00
		Fund Summary: Fund 01		7,272.00
Transmittal Number: 23000029-0 AUDIT				
PV230409-001	AMERIGAS	PROPANE		4,417.13
PV230411-001	AMERIGAS	PROPANE		3,415.03
		Total Payment Amount		7,832.16
PV230399-001	BRENDA LACEY	CATA CONFERENCE HOTEL ROOMS		495.24
		Total Payment Amount		495.24
PV230404-001	DEPT OF WATER AND POWER	ELECTRICITY		645.18
		Total Payment Amount		645.18
PV230408-001	MOUNTAIN INVESTMENTS INC	CERRO GORDO SITE RENT		300.27
		Total Payment Amount		300.27
PO230075-014	PRODUCERS DAIRY	Open PO for Milk Purchases		412.11
		Total Payment Amount		412.11
PO230140-011	SYSCO VENTURA	Open PO for Cafeteria Food Sup		1,507.99
PO230140-012	SYSCO VENTURA	Open PO for Cafeteria Food Sup		244.30
PV230391-001	SYSCO VENTURA	CAFE SUPPLIES-DROP SHIP NON-FO		250.69

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000029-0 AUDIT

Reference	Vendor	Description	Amount
PV230392-001	SYSO VENTURA	CAFE SUPPLIES-DROP SHIP NON-FO	468.98
PV230393-001	SYSO VENTURA	CAFE SUPPLIES-DROP SHIP NON-FO	455.15
PV230394-001	SYSO VENTURA	CAFE SUPPLIES-DROP SHIP NON-FO	14.86
PV230395-001	SYSO VENTURA	CAFE SUPPLIES-DROP SHIP NON-FO	234.43
Total Payment Amount			3,176.40

Transmittal Total 12,861.36

Fund Summary:	Fund 01
	Fund 13
	9,272.85
	3,588.51

Transmittal Number: 23000029-0

PV230401-001	Alicia Brice	VB MEAL REIMBURSEMENT	80.20
Total Payment Amount			80.20
PO230143-001	BISHOP VET HOSPITAL	Ag supplies	593.27
Total Payment Amount			593.27
PO230152-002	CALIFORNIA FFA ORGANIZATION	Materials and supplies/Registr	820.00
Total Payment Amount			820.00
PO230146-002	CHALFANT BIG TREE FARM AND FEE	Ag supplies	694.45
Total Payment Amount			694.45
PV230397-001	CSM CONSULTING INC	E-RATE CONSULTING	1,000.00
Total Payment Amount			1,000.00
PV230405-001	DEPT OF WATER AND POWER	ELECTRICITY	3,318.84
PV230406-001	DEPT OF WATER AND POWER	ELECTRICITY	1,238.28
PV230407-001	DEPT OF WATER AND POWER	ELECTRICITY	96.18
Total Payment Amount			4,653.30
PO230188-001	JUDYTH GREENBURGH	Supplies for Art Class to do M	876.04
Total Payment Amount			876.04
PV230396-001	LIGHTHOUSE THERAPY LLC	STUDENT SUPPORT SERVICES	5,254.30
Total Payment Amount			5,254.30

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000029-0

Reference Vendor
PV230403-001 LIZ JONES

Description	Amount
MILEAGE AND HOTEL	693.60
Total Payment Amount	693.60

PV230400-001 LONE PINE COMMUNICATIONS

STUDENT INTERNET	633.00
Total Payment Amount	633.00

PV230410-001 MCI

LONG DISTANCE PHONE	88.88
Total Payment Amount	88.88

PO230070-004 PITNEY BOWES
PO230070-005 PITNEY BOWES

Postage Annual Rental & Fee	369.42
Postage Annual Rental & Fee	107.27
Total Payment Amount	476.69

PO230075-015 PRODUCERS DAIRY

Open PO for Milk Purchases	421.14
Total Payment Amount	421.14

MV230049-001 SAN JOAQUIN FFA

KERN/INYO BANKING & WATER QUAL	50.00
Total Payment Amount	50.00

PO230182-002 SHI INTERNATIONAL CORP

Network/Display Cables	110.55
Total Payment Amount	110.55

PO230095-011 SIERRA DISPOSAL
PO230095-012 SIERRA DISPOSAL

Waste Services	1,335.98
Waste Services	160.78
Total Payment Amount	1,496.76

PO230094-005 TERMINIX

Pest Control Annual Service	126.50
Total Payment Amount	126.50

PV230398-001 THOMAS PETROLEUM LLC

BUS FUEL	3,080.61
Total Payment Amount	3,080.61

Transmittal Total 21,149.29

Fund Summary:	Fund 01	20,728.15
	Fund 13	421.14

DECEMBER 2022 BOARD MEETING

INYO COUNTY SCHOOLS
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/14/2022

05 Lone Pine Unified

Fiscal Year: 2023

Transmittal Number: 23000029-1 AUDIT
Reference Vendor
PV230390-001 ACSA

Description
ACSA MEMBERSHIP DUES
Total Payment Amount
Amount
1,183.85
1,183.85

PO230180-002 NANCY O'SULLIVAN

College Visits-Meal for 25 stu
Total Payment Amount
855.70
855.70

PV230402-001 WINDOW FAIR

CURTAINS
Total Payment Amount
12,419.27
12,419.27

Transmittal Total
14,458.82

Fund Summary:
Fund 01 2,039.55
Fund 14 12,419.27

Payment Count: 85 Transmittal Count: 10 Grand Total: 210,747.34

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 SCHOOLS GL Transmittal Report - Budget Transfer

Lone Pine Unified
Transaction Type: Budget Transfer

Transmittal: 23000015
Description: COE District Transmittal
COE Received Date:

Revision:
Create Date: 12/12/2022

Fiscal YR: 2023
Transmittal Status: OPEN
Print Date: 12/12/2022

Document#	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
BT	BT	230007		ELOP 1ST INTERIM UPDATES	12/08/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230008		T1 1ST INTERIM UPDATES	12/08/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230009		3305 IDEA PT B 1ST INTERIM	12/08/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230010		REAP 1ST INTERIM	12/08/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230011		PRE K UPDATES	12/08/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230012		6266 UPDATES ST INTERIM	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230013		6547 SPED EARLY INTERVENTION	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230014		AG 7010 1ST INTERIM	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230015		7010 1ST INTERIM UPDATE	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230016		KIT 1ST INTERIM UPDATE	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230017		KIT TRAINING 1ST INTERIM	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230018		UTK UPDATES SALARY	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230019		TEMP AIDE UPDATE 1ST INTERIM	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230020		LCFF INCOME UPDATES 1ST INTERIM	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230021		SSUPA UPDATE	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230022		21-2022 RAISE	12/09/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230023		PHONE FOR ADMIN/CLASS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230024		HIGH SCHOOL-ART CLASS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230025		A-G UPDATES 1ST INTERIM	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230026		L/H/S RES. TEACHERS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230027		UNRESTRICTED CONT CREDIT	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230028		SPED CONTRIBUTIONS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230029		AG CONTRIBUTIONS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230030		REAP CONTRIBUTIONS	12/10/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230031		IN L TEACHER UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230032		IN H TEACHER UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230033		H&W 3411	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230034		LOCAL INCOME UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230035		1150 SIGNING BONUSES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230036		SUBSTITUTES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230037		EXTRA DUTY PAY	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230038		ADMINISTRATION UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230039		ADMINISTRATION UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230040		HS ADMIN UPDATES	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230041		SPED TEACHER UPDATE	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230042		SPED CONTRIBUTIONS	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230043		H&W 3412	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230044		H&W 3412	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230045		3777 UPDATE CONFIDENTIAL	12/11/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230046		LEARNING RECOVERY GRANT	12/12/2022	10/31/2022	COE APPROVAL	PENDED
BT	BT	230047						
				Increase	Decrease		Total	

INYO COUNTY SCHOOLS GL Transmittal Report - Budget Transfer

05 Lone Pine Unified
 (Continued...)

Transmittal: 23000015

Revision:

Fiscal YR: 2023

			Increase	Decrease	Total
01-0000-0	Total Revenue	(8000-8999)	\$220,192.38	\$105,359.69	\$114,832.69
	Total Expense	(1000-7999)	\$377,524.88	\$333,845.76	\$43,679.12
	Total Fund Balance	(9700-9799)	\$402,174.14	\$331,020.57	\$71,153.57
	Net Difference				\$0.00
01-2600-0	Total Revenue	(8000-8999)	\$53,996.27		\$53,996.27
	Total Expense	(1000-7999)	\$53,996.27		\$53,996.27
	Net Difference				\$0.00
01-3010-0	Total Revenue	(8000-8999)	\$23,395.00	\$8,895.47	\$23,395.00
	Total Expense	(1000-7999)	\$32,290.47		\$23,395.00
	Net Difference				\$0.00
01-3213-0	Total Expense	(1000-7999)	\$27,695.07	\$27,695.07	\$0.00
	Net Difference				\$0.00
01-3305-0	Total Revenue	(8000-8999)	\$9,141.00		\$9,141.00
	Total Expense	(1000-7999)	\$9,141.00		\$9,141.00
	Net Difference				\$0.00
01-3310-0	Total Expense	(1000-7999)	\$8,895.47	\$8,895.47	\$0.00
	Net Difference				\$0.00
01-4126-0	Total Revenue	(8000-8999)	\$15,646.00	\$15,646.00	\$0.00
	Net Difference				\$0.00
01-6053-0	Total Revenue	(8000-8999)	\$30,684.00		\$30,684.00
	Total Expense	(1000-7999)	\$32,351.48	\$1,667.48	\$30,684.00
	Net Difference				\$0.00
01-6266-0	Total Revenue	(8000-8999)	\$84,262.31		\$84,262.31
	Total Expense	(1000-7999)	\$84,262.31		\$84,262.31
	Net Difference				\$0.00
01-6500-0	Total Revenue	(8000-8999)	\$91,659.69	\$183,319.38	(\$91,659.69)
	Total Expense	(1000-7999)	\$12,148.21	\$103,807.90	(\$91,659.69)
	Total Fund Balance	(9700-9799)	\$91,659.69	\$91,659.69	\$0.00
	Net Difference				\$0.00
01-6547-0	Total Revenue	(8000-8999)	\$12,368.00		\$12,368.00
	Total Expense	(1000-7999)	\$12,368.00		\$12,368.00
	Net Difference				\$0.00
01-7010-0	Total Revenue	(8000-8999)	\$5,162.00	\$684.00	\$4,478.00
	Total Expense	(1000-7999)	\$5,162.00	\$684.00	\$4,478.00
	Net Difference				\$0.00
01-7028-0	Total Revenue	(8000-8999)	\$33,404.00		\$33,404.00
	Total Expense	(1000-7999)	\$33,404.00		\$33,404.00

INYO COUNTY SCHOOLS GL Transmittal Report - Budget Transfer

05 Lone Pine Unified
 (Continued...)

Transmittal: 23000015

Revision:

Fiscal YR: 2023

		Increase	Decrease	Total
01-7029-0	Net Difference			\$0.00
	Total Revenue	\$6,268.00		\$6,268.00
	Total Expense			\$6,268.00
	Net Difference	\$6,268.00		\$0.00
01-7412-0	Total Revenue	\$18,750.00		\$18,750.00
	Total Expense			\$18,750.00
	Net Difference	\$25,675.55	\$6,925.55	\$0.00
01-7413-0	Total Revenue			\$0.00
	Total Expense			\$0.00
	Net Difference		\$18,750.00	(\$18,750.00)
01-7422-0	Total Revenue			\$0.00
	Total Expense			\$0.00
	Net Difference	\$119,954.86		\$119,954.86
01-7425-0	Total Revenue			\$0.00
	Total Expense			\$0.00
	Net Difference	\$76,345.72		\$76,345.72
01-7435-0	Total Revenue			\$0.00
	Total Expense			\$0.00
	Net Difference	\$268,409.00		\$268,409.00
	Total Revenue			\$0.00
	Total Expense			\$0.00
	Net Difference	\$268,409.00		\$268,409.00
	Report Total Revenue	Increase	Decrease	Total
	Report Total Expense	\$1,069,638.23	\$323,759.07	\$745,879.16
	Report Total Fund Balance	\$1,185,892.29	\$511,166.70	\$674,725.59
	Report Net Difference	\$493,833.83	\$422,680.26	\$71,153.57
				\$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.

Margianne Ganga
 Authorized By

11/12/2022
 Date

County Audit

Date

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

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

Transmittal: 23000015 Revision:
Document: 230007

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230007	10/31/2022	COE APPROVAL	PENDED	ELOP 1ST INTERIM UPDATES

Document Type	Workflow Date	EAS Audit #	Comment
Budget Transfer	12/08/2022		

Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/08/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-2600-0-1110-1000-1150-910-ELOP		\$33,914.00				
01-2600-0-1110-1000-8590-910-ELOP		\$53,996.27				
01-2600-0-1110-1000-3101-910-ELOP		\$6,477.57				
01-2600-0-1110-1000-3331-910-ELOP		\$491.75				
01-2600-0-1110-1000-3501-910-ELOP		\$67.83				
01-2600-0-1110-1000-3601-910-ELOP		\$345.92				
01-2600-0-1110-1000-5810-910-ELOP		\$10,000.00				
01-2600-0-1110-1000-2150-910-ELOP		\$2,000.00				
01-2600-0-1110-1000-3202-910-ELOP		\$507.42				
01-2600-0-1110-1000-3332-910-ELOP		\$29.00				
01-2600-0-1110-1000-3312-910-ELOP		\$132.40				
01-2600-0-1110-1000-3502-910-ELOP		\$10.00				
01-2600-0-1110-1000-3602-910-ELOP		\$20.38				

01-2600-0	Total Revenue	Increase	Decrease	Total
	(8000-8999)	\$53,996.27		\$53,996.27
	Total Expense		\$53,996.27	\$53,996.27
	Net Difference	(1000-7999)		\$0.00

	Report Total Revenue	\$53,996.27	\$0.00	\$53,996.27
	Report Total Expense	\$53,996.27	\$0.00	\$53,996.27
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/8/2022 10:45:11 AM
	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

12/08/2022 10:45:11 AM

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: 23000015
Revision:
Document: 230008

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230008	10/31/2022	COE APPROVAL	PENED	T1 1ST INTERIM UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/08/2022		
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/08/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
T1 1ST INTERIM UPDATES	01-3010-0-1110-1000-8290-111-T1			
T1 1ST INTERIM UPDATES	01-3010-0-1110-1000-4110-111-T1			
		Increase	Decrease	Rel Doc Type
01-3010-0				Rel Doc #
				Line Notes/Warnings/Errors
	Total Revenue	(8000-8999)		
	Total Expense	(1000-7999)		
	Net Difference			
		Increase	Decrease	Total
	Report Total Revenue			
	Report Total Expense			
	Report Net Difference			
		\$23,395.00	\$0.00	\$23,395.00
		\$23,395.00	\$0.00	\$23,395.00
		\$23,395.00	\$0.00	\$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/8/2022 1:47:19 PM
	COE Auditor	GLWF-COE 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

12/08/2022 1:47:19 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: 23000015
Revision:
Document: 230009

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Line Notes/Warnings/Errors
230009	10/31/2022	COE APPROVAL	PENDED	3305 IDEA PT B 1ST INTERIM	
Document Type		Workflow Date	EAS Audit #	Comment	
Budget Transfer		12/08/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date	
23000015		Yonge, Marianne	Yonge, Marianne	12/08/2022	
Description		Fu Rs Y Goal Func Obj Sch Mgmt			
3305 IDEA PT B 1ST INTERIM		01-3305-0-5760-1120-8182-910-RESA			
3305 IDEA PT B 1ST INTERIM		01-3305-0-5760-1120-5810-910-RESA			
			Increase	Decrease	Rel Doc Type Rel Doc #
01-3305-0	Total Revenue	(8000-8899)	\$9,141.00		Total
	Total Expense	(1000-7999)	\$9,141.00		\$9,141.00
	Net Difference		\$9,141.00		\$0.00
	Report Total Revenue		\$9,141.00		\$9,141.00
	Report Total Expense		\$9,141.00		\$9,141.00
	Report Net Difference		\$0.00		\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/8/2022 2:57:30 PM
	COE Auditor	GLWF-COE 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

12/08/2022 2:57:30 PM

Authorized By

Date

County Audit

Date

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

05 Lone Pine Unified
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05 Lone Pine Unified

Transmittal: 23000015 Revision:
Document: 230010

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
230010	10/31/2022	COE APPROVAL	PENDED	REAP 1ST INTERIM			
Document Type Budget Transfer		Workflow Date 12/08/2022	EAS Audit #	Comment			
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/08/2022			
Description	Fu Rs Y Goal Func Obj Sch Mgmt 01-4126-0-1110-1000-8290-910-REAP 01-4126-0-1110-1000-8980-910-REAP						
01-4126-0	Total Revenue	(8000-8999)	Increase	Decrease	Total		
	Net Difference		\$15,646.00	\$15,646.00	\$0.00		
	Report Total Revenue		\$15,646.00	\$15,646.00	\$0.00		
	Report Net Difference				\$0.00		
Workflow	Description	Assigned User Group	Approved By	Approved Date			
	District Authorized Agent COE Auditor	GLWF-AUTHORIZEDAGENT GLWFCOE Budget Auditor	Yonge, Marianne	12/8/2022 3:16:29 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

12/08/2022 3:16:29 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: 23000015
Revision:
Document: 230011

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230011	10/31/2022	COE APPROVAL	PENDING	PRE K UPDATES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/08/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/08/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
DGUTIB PAYROLL	01-6053-0-1110-1000-8590-910-UTK	\$30,684.00		
DGUTIB PAYROLL	01-6053-0-1110-1000-2110-910-UTK	\$21,735.90		
DGUTIB PAYROLL	01-6053-0-1110-1000-3202-910-UTK	\$5,423.07		
DGUTIB PAYROLL	01-6053-0-1110-1000-3312-910-UTK	\$1,415.08		
DGUTIB PAYROLL	01-6053-0-1110-1000-3332-910-UTK	\$9.95		
DGUTIB PAYROLL	01-6053-0-1110-1000-3502-910-UTK	\$106.88		
DGUTIB PAYROLL	01-6053-0-1110-1000-3602-910-UTK	\$217.86		
DGUTIB PAYROLL	01-6053-0-1110-1000-4310-910-UTK	\$1,775.26		

01-6053-0	Total Revenue	Increase	Decrease	Total
	(8000-8999)	\$30,684.00		\$30,684.00
	Total Expense			\$30,684.00
	(1000-7999)	\$30,684.00		\$0.00
	Net Difference			\$0.00
	Report Total Revenue			
	\$30,684.00			\$30,684.00
	Report Total Expense			
	\$30,684.00			\$30,684.00
	Report Net Difference			
	\$0.00			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/8/2022 3:46:39 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, Marianne

12/08/2022 3:46:39 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: 23000015
Revision:
Document: 230012

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230012	10/31/2022	COE APPROVAL	PENDED	6266 UPDATES ST INTERIM
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-6266-0-1110-1000-8590-910-EDEF		\$84,262.31				
01-6266-0-1110-1000-1150-910-EDEF		\$20,000.00				
01-6266-0-1110-1000-5810-910-EDEF		\$60,075.36				
01-6266-0-1110-1000-3331-910-EDEF		\$62.95				
01-6266-0-1110-1000-3101-910-EDEF		\$3,820.00				
01-6266-0-1110-1000-3501-910-EDEF		\$100.00				
01-6266-0-1110-1000-3601-910-EDEF		\$204.00				

01-6266-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$84,262.31	\$0.00	\$84,262.31
	Net Difference		\$84,262.31	\$0.00	\$84,262.31

	Report Total Revenue		\$84,262.31	\$0.00	\$84,262.31
	Report Total Expense		\$84,262.31	\$0.00	\$84,262.31
	Report Net Difference		\$84,262.31	\$0.00	\$84,262.31

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 7:53:54 AM
	COE Auditor	GLWF-COE 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

12/09/2022 7:53:54 AM

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: 23000015 Revision:
Document: 230013

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Line Notes/Warnings/Errors
230013	10/31/2022	COE APPROVAL	PENDED	6547 SPED EARLY INTERVENTION	
Document Type Budget Transfer		Workflow Date 12/09/2022	EAS Audit #	Comment	
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/09/2022	
Description 1ST INTERIM 1ST INTERIM	Fu Rs Y Goal Func Obj Sch Mgmt 01-6547-0-5760-1120-8590-910-SPED 01-6547-0-5760-1120-5800-910-SPED				
			Increase	Decrease	Rel Doc Type Rel Doc #
01-6547-0	Total Revenue	(8000-8999)	\$12,368.00		Total
	Total Expense	(1000-7999)	\$12,368.00		
	Net Difference		\$12,368.00		\$0.00
	Report Total Revenue		\$12,368.00	\$0.00	\$12,368.00
	Report Total Expense		\$12,368.00	\$0.00	\$12,368.00
	Report Net Difference				\$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date	
	District Authorized Agent COE Auditor	GLWFAUTHORIZEDAGENT GLWFCOE BudgetAuditor	Yonge, Marianne	12/9/2022 8:03:56 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

12/09/2022 8:03:56 AM

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: 23000015 Revision:
Document: 230014

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230014	10/31/2022	COE APPROVAL	PENED	AG 7010 1ST INTERIM
Document Type Budget Transfer		Workflow Date 12/09/2022	EAS Audit #	Comment
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/09/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
1ST INTERIM	01-7010-0-3800-1000-8580-456-AG	\$2,581.00		
1ST INTERIM	01-7010-0-3800-1000-8980-456-AG	\$2,581.00		
1ST INTERIM	01-7010-0-3800-1000-4310-456-AG	\$5,162.00		
01-7010-0	Total Revenue	(8000-8999)	Increase	Total
	Total Expense	(1000-7999)	Decrease	
	Net Difference			
	Report Total Revenue		\$5,162.00	\$5,162.00
	Report Total Expense		\$5,162.00	\$5,162.00
	Report Net Difference		\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 8:13:32 AM
	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

12/09/2022 8:13:32 AM

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: 23000015 Revision:
Document: 230015

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230015	10/31/2022	COE APPROVAL	PENDED	7010 1ST INTERIM UPDATE
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-7010-0	01-7010-0-3800-1000-8980-456-AG					
	01-7010-0-3800-1000-4310-456-AG					
		Increase	Decrease	Total		
Total Revenue	(8000-8999)		\$684.00	(\$684.00)		
Total Expense	(1000-7999)		\$684.00	(\$684.00)		
Net Difference				\$0.00		
Report Total Revenue		\$0.00	\$684.00	(\$684.00)		
Report Total Expense		\$0.00	\$684.00	(\$684.00)		
Report Net Difference				\$0.00		

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 8:17:54 AM
	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, Marianne

12/09/2022 8:17:54 AM

Authorized By

Date

County Audit

Date

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

Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
2300016	10/31/2022	COE APPROVAL	PENDED	KIT 1ST INTERIM UPDATE
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/09/2022		
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marjianne	Yonge, Marjianne	12/09/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
	01-7028-0-1110-3700-8520-910-CAFE	\$33,404.00		Rel Doc #
	01-7028-0-1110-3700-6400-910-CAFE	\$33,404.00		Line Notes/Warnings/Errors
01-7028-0	Total Revenue	(8000-8999)	Increase	Decrease
	Total Expense	(1000-7999)		Total
	Net Difference			\$33,404.00
				\$33,404.00
	Report Total Revenue			\$0.00
	Report Total Expense			\$33,404.00
	Report Net Difference			\$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date

12/09/2022 8:33:05 AM

Date _____

Date _____

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

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

Transmittal: 23000015 Revision:
Document: 230017

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
230017	10/31/2022	COE APPROVAL	PENDED	KIT TRAINING 1ST INTERIM			
Document Type Budget Transfer		Workflow Date 12/09/2022	EAS Audit #	Comment			
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/09/2022			
Description	Fu Rs Y Goal Func Obj Sch Mgmt						
	01-7029-0-1110-3700-8520-910-CAFE		Increase	Decrease			
	01-7029-0-1110-3700-5200-910-CAFE		\$2,000.00				
	01-7029-0-1110-3700-5810-910-CAFE		\$4,268.00				
01-7029-0	Total Revenue	(8000-8999)	Increase	Decrease	Total		
	Total Expense	(1000-7999)	\$6,268.00		\$6,268.00		
	Net Difference		\$6,268.00		\$6,268.00		
	Report Total Revenue		\$6,268.00	\$0.00	\$6,268.00		
	Report Total Expense		\$6,268.00	\$0.00	\$6,268.00		
	Report Net Difference				\$0.00		

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 9:12:52 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

12/09/2022 9:12:52 AM

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: 23000015 Revision:
Document: 230018

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230018	10/31/2022	COE APPROVAL	PENDED	UTK UPDATES SALARY
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-6053-0-1110-1000-2110-910-UTK	\$774.77				
	01-6053-0-1110-1000-3202-910-UTK	\$287.89				
	01-6053-0-1110-1000-3332-910-UTK	\$75.13				
	01-6053-0-1110-1000-3312-910-UTK	\$316.45				
	01-6053-0-1110-1000-3502-910-UTK	\$5.67				
	01-6053-0-1110-1000-3602-910-UTK	\$207.57				
	01-6053-0-1110-1000-4310-910-UTK		\$1,667.48			
Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 016053000000004300000 (Balance: \$0.00)						

01-6053-0	Total Expense	Increase	Decrease	Total
	Net Difference	(1000.7999)	\$1,667.48	\$0.00
	Report Total Expense		\$1,667.48	\$0.00
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 9:52:18 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
County Audit
Date
12/09/2022 9:52:18 AM

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

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

Transmittal: 23000015 Revision:
Document: 230019

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230019	10/31/2022	COE APPROVAL	PENDED	TEMP AIDE UPDATE 1ST INTERIM

Document Type	Workflow Date	EAS Audit #	Comment
Budget Transfer	12/09/2022		

Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-7422-0-1110-1000-2110-910-AB86	\$31,619.12				
	01-7422-0-1110-1000-3202-910-AB86	\$8,021.76				
	01-7422-0-1110-1000-3332-910-AB86	\$458.48				
	01-7422-0-1110-1000-3312-910-AB86	\$2,093.16				
	01-7422-0-1110-1000-3502-910-AB86	\$158.10				
	01-7422-0-1110-1000-3602-910-AB86	\$322.24				
	01-7422-0-1110-1000-3412-910-AB86	\$9,800.12				
	01-7422-0-1110-1000-8590-910-AB86	\$119,954.86				
	01-7422-0-1110-1000-4490-910-AB86	\$15,000.00				
	01-7422-0-1110-1000-5810-910-AB86	\$52,481.88				

01-7422-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$119,954.86		\$119,954.86
	Net Difference		\$119,954.86		\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	Report Total Revenue	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 11:18:45 AM
	Report Total Expense	GLWFCOE BudgetAuditor		
	Report Net Difference			

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

12/09/2022 11:18:45 AM

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: 23000015 Revision:
Document: 230020

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230020	10/31/2022	COE APPROVAL	PENDED	TEMP AIDE 1ST INTERIM
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-7425-0	01-7425-0-1110-1000-1150-910-AB86	\$1,000.00				
	01-7425-0-1110-1000-3101-910-AB86	\$191.00				
	01-7425-0-1110-1000-3331-910-AB86	\$14.50				
	01-7425-0-1110-1000-3501-910-AB86	\$5.00				
	01-7425-0-1110-1000-3601-910-AB86	\$10.20				
	01-7425-0-1110-1000-2110-910-AB86	\$15,809.00				
	01-7425-0-1110-1000-3202-910-AB86	\$4,010.88				
	01-7425-0-1110-1000-3332-910-AB86	\$229.24				
	01-7425-0-1110-1000-3312-910-AB86	\$1,046.58				
	01-7425-0-1110-1000-3502-910-AB86	\$79.05				
	01-7425-0-1110-1000-3602-910-AB86	\$161.12				
	01-7425-0-1110-1000-3412-910-AB86	\$4,900.60				
	01-7425-0-1110-1000-8590-910-AB86	\$76,345.72				
	01-7425-0-1110-1000-5810-910-AB86	\$48,888.55				

01-7425-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$76,345.72		\$76,345.72
	Net Difference		\$76,345.72		\$0.00

	Report Total Revenue	\$76,345.72	\$0.00	\$76,345.72
	Report Total Expense	\$76,345.72	\$0.00	\$76,345.72
	Report Net Difference		\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 11:36:02 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
County Audit
12/09/2022 11:36:02 AM
Date

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

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

Transmittal: 23000015
Revision:
Document: 230021

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230021	10/31/2022	COE APPROVAL	PENDED	LCFF INCOME UPDATES 1ST INTERIM
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
	01-0000-0-1110-1000-8041-910-DIST	Increase	\$21,305.00	
	01-0000-0-1110-1000-8042-910-DIST		\$1,819.00	
	01-0000-0-0000-0000-9790-000-		\$23,124.00	
01-0000-0	Total Revenue	Increase	\$23,124.00	Total
	Total Fund Balance		\$23,124.00	\$23,124.00
	Net Difference			\$0.00

Report Total Revenue	\$23,124.00
Report Total Fund Balance	\$23,124.00
Report Net Difference	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 11:46:14 AM
	COE Auditor	GLWF-COE 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

12/09/2022 11:46:14 AM

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: 23000015 Revision:
Document: 230022

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230022	10/31/2022	COE APPROVAL	PENDED	SSJPA UPDATE
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022
Description	Fu Rs Y Goal Func Obi Sch Mgmt	Increase	Decrease	Rel Doc Type
	01-0000-0-0000-9700-7223-910-SJPA	\$22,549.00	\$22,549.00	
	01-0000-0-0000-0000-9790-000-			
01-0000-0	Total Expense	(1000-7999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$22,549.00	\$22,549.00
	Net Difference		\$22,549.00	(\$22,549.00)
	Report Total Expense		\$22,549.00	\$22,549.00
	Report Total Fund Balance		\$0.00	(\$22,549.00)
	Report Net Difference		\$0.00	\$0.00

Line Notes/Warnings/Errors
Note: AUTO BALANCE

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 2:40:17 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

12/09/2022 2:40:17 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: 23000015
Document: 230023

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230023	10/31/2022	COE APPROVAL	PENDED	21-2022 RAISE
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/09/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/09/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
21-2022 RAISE	01-0000-0-1110-1000-2950-910-AB12	\$63,154.76		
21-2022 RAISE	01-0000-0-1110-1000-3102-910-AB12	\$757.81		
21-2022 RAISE	01-0000-0-1110-1000-3202-910-AB12	\$12,008.98		
21-2022 RAISE	01-0000-0-1110-1000-3312-910-AB12	\$3,631.03		
21-2022 RAISE	01-0000-0-1110-1000-3332-910-AB12	\$914.86		
21-2022 RAISE	01-0000-0-1110-1000-3502-910-AB12	\$315.59		
21-2022 RAISE	01-0000-0-1110-1000-3602-910-AB12	\$643.71		
21-2022 RAISE	01-0000-0-1110-1000-1150-910-AB12	\$5,940.21		
21-2022 RAISE	01-0000-0-1110-1000-3101-910-AB12	\$987.74		
21-2022 RAISE	01-0000-0-1110-1000-3331-910-AB12	\$86.11		
21-2022 RAISE	01-0000-0-1110-1000-3501-910-AB12	\$29.69		
21-2022 RAISE	01-0000-0-1110-1000-3601-910-AB12	\$60.55		
21-2022 RAISE	01-0000-0-0000-0000-9790-000-		\$88,531.04	
Note: AUTO BALANCE				

01-0000-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$88,531.04		\$88,531.04
	Total Fund Balance		\$88,531.04	(\$88,531.04)
	Net Difference	(9700-9799)		\$0.00
	Report Total Expense		\$0.00	\$88,531.04
	Report Total Fund Balance		\$88,531.04	(\$88,531.04)
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 3:07:24 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
County Audit
12/09/2022 3:07:24 PM
Date

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

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

Transmittal: 23000015 Revision:
Document: 230024

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230024	10/31/2022	COE APPROVAL	PENDED	PHONE FOR ADMIN/CLASS
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/10/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/10/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
N.O. CELL	01-0000-0-0000-2700-5900-456-ADMH	\$550.00		
TRAN AND IT CELL	01-0000-0-0000-3600-5900-912-TRAN	\$3,144.24		
P.T. CELL	01-0000-0-0000-7100-5900-910-BD/S	\$1,800.00		
N.O. 2122 TO A-G	01-0000-0-0000-2700-1310-456-ADMH	\$5,059.20	\$435.04	
	01-0000-0-0000-0000-9790-000-			
01-0000-0	Total Expense	(1000-7999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$5,494.24	\$5,059.20
	Net Difference		\$435.04	(\$435.04)
	Report Total Expense		\$5,494.24	\$435.04
	Report Total Fund Balance		\$0.00	(\$435.04)
	Report Net Difference			\$0.00

Note: AUTO BALANCE

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marianne	12/10/2022 11:39:25 AM
	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

12/10/2022 11:39:25 AM

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: 23000015
Document: 230025

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230025	10/31/2022	COE APPROVAL	PENED	HIGH SCHOOL-ART CLASS

Document Type	Workflow Date	EAS Audit #	Comment
Budget Transfer	12/10/2022		

Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/10/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
GB/AL ART	01-7412-0-1110-1000-1100-910-A-G	\$16,011.11				
GB/AL ART	01-7412-0-1110-1000-3101-910-A-G	\$3,158.91				
GB/AL ART	01-7412-0-1110-1000-3331-910-A-G	\$239.81				
GB/AL ART	01-7412-0-1110-1000-3411-910-A-G	\$6,014.37				
GB/AL ART	01-7412-0-1110-1000-3501-910-A-G	\$82.70				
GB/AL ART	01-7412-0-1110-1000-3601-910-A-G	\$168.65				
GB/AL ART	01-7412-0-1110-1000-4310-910-A-G		\$6,925.55			
GB/AL ART	01-7412-0-1110-1000-8590-910-A-G	\$18,750.00				

01-7412-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$18,750.00	\$6,925.55	\$18,750.00
	Net Difference		\$25,675.55		\$18,750.00
					\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	Report Total Revenue	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/10/2022 2:34:55 PM
	Report Total Expense	GLWFCOEBudgetAuditor		
	Report Net Difference			

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
12/10/2022 2:34:55 PM

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

Revision:

Fiscal YR: 2023

Description	Fu Rs Y	Goal Func	Obj Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-7413-0-1110-1000-8590-910-A-G					\$18,750.00			
	01-7413-0-1110-1000-4310-910-A-G					\$14,000.00			
	01-7413-0-1110-1000-5810-910-A-G					\$4,750.00			

Report Total Revenue	\$0.00	\$18,750.00	(\$18,750.00)
Report Total Expense	\$0.00	\$18,750.00	(\$18,750.00)
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.

12/10/2022 2:38:27 PM

Date _____

Date _____

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

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

Transmittal: 23000015
Document: 230027

Revision:
Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description		
230027	10/31/2022	COE APPROVAL	PENDED	L/H/S RES TEACHERS		
Document Type		Workflow Date	EAS Audit #	Comment		
Budget Transfer		12/10/2022				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
23000015		Yonge, Marjanne	Yonge, Marjanne	12/10/2022		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
L/H/S RES TEACHERS	01-6500-0-5760-1120-1100-456-RES	\$11,215.69				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001100000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3101-456-RES	\$569.05				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3331-456-RES	\$86.22				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3501-456-RES	\$184.66				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003501000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3601-456-RES	\$60.53				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003601000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3411-456-RES	\$4,272.38				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003401000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-1100-111-RES	\$79,399.75				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000001100000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3101-111-RES	\$9,674.41				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003101000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3331-111-RES	\$734.44				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003301000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3411-111-RES	\$9,210.27				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0165000000000003401000 (Balance: \$0.00)
L/H/S RES TEACHERS	01-6500-0-5760-1120-3501-111-RES	\$32.06				

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230027

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230027	10/31/2022	COE APPROVAL	PENDED	L/H/S RES TEACHERS
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/10/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/10/2022
(Continued...)				

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
L/H/S RES TEACHERS	01-6500-0-5760-1120-3601-111-RES		\$516.65			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 016500000000003601000 (Balance: \$0.00)

01-6500-0-5760-1120-8980-910-SPED \$91,659.69

Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 016500000000008980000 (Balance: \$0.00)

01-6500-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Total Expense	(1000-7999)	\$12,148.21	\$91,659.69	(\$91,659.69)
	Net Difference			\$103,807.90	(\$91,659.69)
	Report Total Revenue		\$0.00	\$91,659.69	(\$91,659.69)
	Report Total Expense		\$12,148.21	\$103,807.90	(\$91,659.69)
	Report Net Difference				\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/10/2022 2:59:53 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
County Audit
12/10/2022 2:59:53 PM
Date

05 Lone Pine United
(Continued...)
05 Lone Pine United

Revision:

Fiscal YR: 2023

Fiscal YR: 2023

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund

Line NotesWarnings/Errors
Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 010000000000008960000 (Balance: (\$494,577.33))

Report Total Revenue	
Report Total Fund Balance	
Report Net Difference	

District Authorized Agent
COE Auditor

05YONGEM - Yonge, Marianne

12/10/2022 3:20:33 PM

Date _____

Date _____

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

Transmittal: 23000015
Document: 230029

Revision:

Fiscal YR: 2023

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.

Line Notes/Warnings/Errors

Increase	Decrease	Total
\$91,659.69		\$91,659.69
\$91,659.69		\$91,659.69
	\$0.00	\$0.00
	\$0.00	\$0.00

A 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

12/10/2022 3:40:06 PM

Authorized By

Date _____

County Audit

Date _____

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

Revision:

Fiscal YR: 2023

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.

Line Notes/Warnings/Errors

05YONGEM - Yonge, Marianne

12/10/2022 3:46:33 PM

Authorized By

Date _____

County Audit

Date _____

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

Transmittal: 23000015
Document: 230031

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230031	10/31/2022	COE APPROVAL	PENDED	REAP CONTRIBUTIONS
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/10/2022		
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/10/2022

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-1110-1000-8980-910-DIST	\$11,852.00				
	01-0000-0-0000-0000-9790-000-	\$11,852.00				Note: AUTO BALANCE
01-0000-0		Increase	Decrease		Total	
	Total Revenue	(8000-8669)	\$11,852.00		\$11,852.00	
	Total Fund Balance	(9700-9799)	\$11,852.00		\$11,852.00	
	Net Difference				\$0.00	
	Report Total Revenue	\$11,852.00	\$0.00		\$11,852.00	
	Report Total Fund Balance	\$11,852.00	\$0.00		\$11,852.00	
	Report Net Difference				\$0.00	
Workflow	Description	Assigned User Group	Approved By	Approved Date		

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

12/10/2022 3:48:49 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: 23000015 Revision:
Document: 230032

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description								
230032	10/31/2022	COE APPROVAL	PENDED	IN L TEACHER UPDATES								
Document Type	Workflow Date	EAS Audit #	Comment									
Budget Transfer	12/11/2022											
Transmittal #	Site Document	Created By	Authorized By	Create Date								
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022								
Description	Fu	Rs	Y	Goal Func	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
JH 3RD GD	01-0000-0-1110-1000-1100-111-N	L						\$4,019.17	\$49,604.40			
RB 2ND GD	01-0000-0-1110-1000-1100-111-N	L							\$1,253.85			
RH MS	01-0000-0-1110-1000-1100-111-N	L						\$3,693.65				
KH K/PK	01-0000-0-1110-1000-1100-111-N	L						\$2,839.84				
JK MS	01-0000-0-1110-1000-1100-111-N	L						\$3,819.95				
PM K/IST	01-0000-0-1110-1000-1150-111-N	L						\$14,500.00				
PM HEAD TEACHER	01-0000-0-1110-1000-1100-111-N	L							\$12,976.75			
LK/GB 5TH GR	01-0000-0-1110-1000-1100-111-N	L						\$15,000.00				
LK/GB 5TH SIGNING	01-0000-0-1110-1000-1150-111-N	L						\$7,500.00				
JH 3RD SIGNING	01-0000-0-1110-1000-1150-111-N	L						\$7,500.00				
LB 2ND GD	01-0000-0-1110-1000-1100-111-N	L						\$9,754.89				
LB 2ND GR	01-0000-0-1110-1000-1100-111-N	L						\$4,626.31				
BR MS	01-0000-0-1110-1000-1100-111-N	L						\$12,967.61				
ES PE LOINYO	01-0000-0-0000-0000-9790-000-								\$22,386.42			Note: AUTO BALANCE

01-0000-0	Total Expense	Increase	Decrease	Total
	(1000-7999)	\$86,221.42	\$63,835.00	\$22,386.42
	Total Fund Balance	(9700-9799)	\$22,386.42	(\$22,386.42)
	Net Difference			\$0.00
	Report Total Expense			
	\$86,221.42		\$63,835.00	\$22,386.42
	Report Total Fund Balance			
	\$0.00		\$22,386.42	(\$22,386.42)
	Report Net Difference			
				\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/1/2022 7:47:30 AM
	COE Auditor	GLWF-COE Budget Auditor		

A 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
12/1/2022 7:47:30 AM
Date

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230032

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	
230032	10/31/2022	COE APPROVAL	PENED	IN L TEACHER UPDATES	
Document Type Budget Transfer		Workflow Date 12/11/2022	EAS Audit #	Comment	
Transmittal # 23000015 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/11/2022	
		County Audit			Date

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

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

Transmittal: 23000015 Revision:
Document: 230033

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
230033	10/31/2022	COE APPROVAL	PENDED	IN H TEACHER UPDATES					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
Document Type Budget Transfer		Workflow Date 12/11/2022	EAS Audit #	Comment					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
Transmittal # 23000015	Site Document	Created By Yonge, Marjianne	Authorized By Yonge, Marjianne	Create Date 12/11/2022					Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
Description JK HS	Fu Rs Y Goal Func Obj Sch Mgmt	01-0000-0-1110-1000-1100-456-IN H			\$3,393.82				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
JK HS SIGNING		01-0000-0-1110-1000-1150-456-IN H			\$7,500.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
AL HS		01-0000-0-1110-1000-1100-456-IN H				\$5,889.13			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
JL HS		01-0000-0-1110-1000-1100-456-IN H			\$4,236.81				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
MM HS		01-0000-0-1110-1000-1100-456-IN H			\$4,824.90				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
JH HS		01-0000-0-1110-1000-1100-456-IN H				\$34,974.18			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
JH HS SIGNING		01-0000-0-1110-1000-1150-456-IN H			\$7,500.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
ES HS TO EPA		01-0000-0-1110-1000-1100-456-IN H				\$51,501.76			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
BL HS		01-0000-0-6000-1000-1100-456-CTE			\$8,231.95				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
SF 4TH GRD		01-0000-0-1110-1000-1100-111-IN L			\$3,373.19				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)

05 Lone Pine United
05 Lone Pine United

Transmittal: 23000015
Document: 230033

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

01-0000-0-1110-1000-1100-556-SALA	\$32,751.57
01-0000-0-0000-0000-9790-000-	\$78,555.97

Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000001100000 (Balance: \$0.00)
Note: AUTO BALANCE

Workflow	Description	Assigned User Group	Approved By	Approved Date
District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 8:09:21 AM	
COE Auditor	GLWFCOEBudgetAuditor			

05YONGEM - Yonge, Marianne

12/11/2022 8:09:21 AM

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: 2300015 Revision:
Document: 230034

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
230034	10/31/2022	COE APPROVAL	PENDED	H&W 3411			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
Document Type Budget Transfer		Workflow Date 12/11/2022	EAS Audit #	Comment			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/11/2022			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
Description KD RESIGN	Fu Rs Y Goal Func Obj Sch Mgmt	01-0000-0-0000-2700-3411-111-ADML	Increase	Decrease			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
AH TO A-G		01-0000-0-1110-1000-3411-556-SALA		\$2,404.73			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
ES TO EPA		01-0000-0-1110-1000-3411-456-IN H		\$19,237.43			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
ES L/EPA		01-0000-0-1110-1000-3411-111-IN L		\$4,809.57			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
RH T4/REAP		01-0000-0-1110-1000-3411-111-IN L		\$2,573.88			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
		01-0000-0-0000-0000-9790-000-		\$30,468.09			Note: AUTO BALANCE
01-0000-0	Total Expense	(1000-7999)	Increase	Decrease	Total		
	Total Fund Balance	(9700-9799)	\$4,809.57	\$35,277.66	(\$30,468.09)		
	Net Difference		\$30,468.09	\$0.00	\$30,468.09		
	Report Total Expense		\$4,809.57	\$35,277.66	(\$30,468.09)		
	Report Total Fund Balance		\$30,468.09	\$0.00	\$30,468.09		
	Report Net Difference				\$0.00		
Workflow	Description	Assigned User Group	Approved By	Approved Date			
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 11:23:35 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.

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230034

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230034	10/31/2022	COE APPROVAL	PENDED	H&W 3411
Document Type Budget Transfer		Workflow Date 12/11/2022	EAS Audit #	Comment
Transmittal # 23000015 (Continued...)	Site Document	Created By Yonge, Marjianne	Authorized By Yonge, Marjianne	Create Date 12/11/2022

05YONGEM - Yonge, Marjianne

12/11/2022 11:23:35 AM

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: 23000015
Document: 230035

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
230035	10/31/2022	COE APPROVAL	PENDED	LOCAL INCOME UPDATES			
Document Type Budget Transfer		Workflow Date 12/1/2022	EAS Audit #	Comment			
Transmittal # 23000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/11/2022			
Description OLANCHA RENT	Fu Rs Y Goal Func Obj Sch Mgmt		Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
	01-0000-0-0000-7200-8699-123-OLAN			\$11,700.00			Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 01000000000008699000 (Balance: \$0.00)
HC LESS CONTRIBUTION	01-0000-0-8100-5000-8699-914-POOL			\$2,000.00			Warning: Revenue Account Activity is less than the amount for this Rolled Up Acct: 01000000000008699000 (Balance: \$0.00)
	01-0000-0-0000-0000-9790-000-			\$13,700.00			Note: AUTO BALANCE
01-0000-0	Total Revenue	(8000-8999)	Increase	Decrease	Total		
	Total Fund Balance	(9700-9799)		\$13,700.00	(\$13,700.00)		
	Net Difference			\$13,700.00	(\$13,700.00)		
	Report Total Revenue			\$0.00			
	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	12/11/2022 11:36:39 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

12/11/2022 11:36:39 AM

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: 23000015
Document: 230036

Revision:
Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230036	10/31/2022	COE APPROVAL	PENDED	1150 SIGNING BONUSES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/1/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/1/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
GB 5TH GRD	01-0000-0-1110-1000-1150-111-IN L	\$7,500.00		
LK 5TH GRD	01-0000-0-1110-1000-1150-111-IN L	\$7,500.00		
LK/GB TO 1150	01-0000-0-1110-1000-1100-111-IN L		\$15,000.00	
01-0000-0	Total Expense	Increase	Decrease	Total
	Net Difference	(1000-7989)	\$15,000.00	\$0.00
	Report Total Expense		\$15,000.00	\$0.00
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF:AUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 12:01:31 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

12/11/2022 12:01:31 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: 23000015 Revision:
Document: 230037

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230037	10/31/2022	COE APPROVAL	PENDED	SUBSTITUTES
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/1/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/1/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
LO-INYO SUBS	01-0000-0-1110-1000-1140-111-IN L	\$15,000.00		
HS SUBS	01-0000-0-1110-1000-1140-456-IN H	\$15,000.00		
CTE SUBS	01-0000-0-6000-1000-1140-456-CTE	\$10,000.00		
MILEAGE	01-0000-0-1110-1000-5200-111-IN L	\$20,000.00		
	01-0000-0-0000-0000-9790-000-		\$60,000.00	
				Note: AUTO BALANCE
01-0000-0	Total Expense	(1000-7999)	Increase	Decrease
	Total Fund Balance	(9700-9799)	\$60,000.00	\$60,000.00
	Net Difference		\$60,000.00	(\$60,000.00)
				\$0.00
	Report Total Expense		\$60,000.00	\$60,000.00
	Report Total Fund Balance		\$0.00	\$0.00
	Report Net Difference		\$0.00	(\$60,000.00)
				\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZED-AGENT	Yonge, Marianne	12/1/2022 12:08:05 PM
	COE Auditor	GLWF-COE-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, Marianne

12/1/2022 12:08:05 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: 23000015 Revision:
Document: 230038

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230038	10/31/2022	COE APPROVAL	PENED	EXTRA DUTY PAY
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/11/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
SITA 4.86%	01-0000-0-1110-1000-2950-111-AD	\$253.00		
SITA 4.86%	01-0000-0-1110-1000-2950-111-YEAR	\$94.49		
SITA 4.86%	01-0000-0-1110-4200-2950-111-AD	\$253.00		
SITA 4.86%	01-0000-0-1110-4200-2950-111-BBBL	\$190.02		
SITA 4.86%	01-0000-0-1110-4200-2950-111-FOOT	\$1,022.76	\$1,804.00	
SITA 4.86%	01-0000-0-1110-4200-2950-111-GBBL	\$100.26		
SITA 4.86%	01-0000-0-1110-4200-2950-111-VLBL	\$1,720.10		
SITA 4.86%	01-0000-0-1110-4200-2950-456-BVBL	\$936.00		
SITA 4.86%	01-0000-0-1110-4200-2950-456-FOOT	\$1,585.33		
SITA 4.86%	01-0000-0-1110-4200-2950-456-SERC	\$196.10		
SITA 4.86%	01-0000-0-1110-4200-2950-456-VLBL	\$2,062.54		
SITA 4.86%	01-0000-0-1110-4200-1150-456-GVBL		\$3,156.00	
SITA 4.86%	01-0000-0-1110-4200-2950-456-GVBL	\$3,409.00		
SITA 4.86%	01-0000-0-1110-4200-1150-111-GBBL		\$881.50	
SITA 4.86%	01-0000-0-1110-1000-1150-456-YEAR	\$253.00		
SITA 4.86%	01-0000-0-6000-1000-1150-456-CTE	\$443.21		
SITA 4.86%	01-0000-0-1110-4200-1150-456-SBAL	\$253.00		
SITA 4.86%	01-0000-0-1110-4200-1150-456-ASB	\$348.21		
SITA 4.86%	01-0000-0-1110-1000-1150-456-PEP	\$253.00		

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up
Acct: 010000000000000100000
(Balance: \$0.00)

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230038

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230038	10/31/2022	COE APPROVAL	PENDED	EXTRA DUTY PAY
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/11/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015 (Continued...)		Yonge, Marianne	Yonge, Marianne	12/11/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
01-0000-0				Rel Doc #
				Line Notes/Warnings/Errors
				Note: AUTO BALANCE

Total Expense	Increase	Decrease	Total
(1000-7999)	\$10,851.69	\$8,362.83	\$2,488.86
Total Fund Balance	(9700-9799)	\$2,488.86	(\$2,488.86)
Net Difference			\$0.00
Report Total Expense		\$10,851.69	\$8,362.83
Report Total Fund Balance		\$0.00	\$2,488.86
Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 1:08:44 PM
	COE Auditor	GLWFCOE/BudgetAuditor		

Acing 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

12/11/2022 1:08:44 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: 23000015
Document: 230039

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	Line Notes/Warnings/Errors
230039	10/31/2022	COE APPROVAL	PENDED	ADMINISTRATION UPDATES	
Document Type	Workflow Date	EAS Audit #	Comment		
Budget Transfer	12/11/2022				
Transmittal #	Site Document	Created By	Authorized By	Create Date	
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022	
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #
	01-0000-0-0000-2700-1310-111-ADMIL		\$3,078.65		
	01-0000-0-0000-2700-1310-456-ADMH	\$5,059.20			
	01-0000-0-0000-7100-1310-910-BD/S	\$27,289.97			
	01-0000-0-0000-0000-9790-000-		\$29,270.52		
		Increase	Decrease	Total	Note: AUTO BALANCE
01-0000-0	Total Expense	(1000-7999)	\$32,349.17		
	Total Fund Balance	(9700-9799)	\$32,349.17		
	Net Difference		\$0.00		
	Report Total Expense		\$32,349.17		
	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	12/11/2022 2:23:17 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, Marianne

12/11/2022 2:23:17 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: 23000015 Revision:
Document: 230040

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	
230040	10/31/2022	COE APPROVAL	PENDED	ADMINISTRATION UPDATES	
Document Type	Workflow Date	EAS Audit #	Comment		
Budget Transfer	12/11/2022				
Transmittal #	Site Document	Created By	Authorized By	Create Date	
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022	
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #
	01-3213-0-0000-2700-1310-910-ESSR	\$7,330.70			
	01-3213-0-1110-1000-5810-910-ESSR		\$7,330.70		
	01-3213-0-0000-2700-1310-910-ESSR	\$13,366.08			
	01-3213-0-1110-1000-5810-910-ESSR		\$13,366.08		
	01-3213-0-0000-2700-3101-910-ESSR	\$2,552.91			
	01-3213-0-0000-2700-3331-910-ESSR	\$193.81			
	01-3213-0-0000-2700-3501-910-ESSR	\$66.83			
	01-3213-0-0000-2700-3601-910-ESSR	\$153.01			
	01-3213-0-0000-2700-3411-910-ESSR	\$2,404.70			
	01-3213-0-1110-1000-5810-910-ESSR		\$5,371.26		
	01-3213-0-0000-7100-3101-910-ESSR	\$1,400.16			
	01-3213-0-0000-7100-3331-910-ESSR	\$106.30			
	01-3213-0-0000-7100-3501-910-ESSR	\$36.65			
	01-3213-0-0000-7100-3601-910-ESSR	\$83.92			
	01-3213-0-1110-1000-5810-910-ESSR		\$1,627.03		
01-3213-0	Total Expense	Increase	Decrease	Total	
	Net Difference	(1000-7999)	\$27,695.07	\$27,695.07	\$0.00
	Report Total Expense		\$27,695.07		\$0.00
	Report Net Difference				\$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date	
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 2:41:55 PM	
	COE Auditor	GLWFCOEBudgetAuditor			

Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013213000000005800000 (Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013213000000005800000 (Balance: \$0.00)

Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 013213000000005800000 (Balance: \$0.00)

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230040

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230040	10/31/2022	COE APPROVAL	PENDED	ADMINISTRATION UPDATES
Document Type Budget Transfer		Workflow Date 12/11/2022	EAS Audit #	Comment
Transmittal # 23000015 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/11/2022

Acing 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

12/11/2022 2:41:55 PM

Authorized By

Date

County Audit

Date

05 Lone Pine United
(Continued...)
05 Lone Pine United

Revision:

Fiscal YR: 2023

Fiscal YR: 2023

01-0000-0			
Total Expense	(1000-7999)		
Total Fund Balance	(9700-9799)		
Net Difference			
		Increase	Decrease
			Total
		\$18,737.34	(\$18,737.34)
			\$18,737.34
			\$0.00

Acting under the provisions of Education Code Sections 351.61, 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.

12/11/2022 2:48:11 PM

Date _____

Date _____

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

Transmittal: 23000015 Revision:

Document: 230042

Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230042	10/31/2022	COE APPROVAL	PENDED	SPED TEACHER UPDATE
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/11/2022		
Transmittal #	Site Document	Created By	Authorized By	Create Date
33000015		Yonge, Marianne	Yonge, Marianne	12/11/2022

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc	Type	Rel Doc #	Line Notes/Warnings/Errors
	01-6500-0-5760-1120-8980-910-SPED									\$91,659.69				
	01-6500-0-0000-0000-9740-000-									\$91,659.69				Note: AUTO BALANCE
01-6500-0									Increase	Decrease		Total		
	Total Revenue								(8000-8999)		\$91,659.69		(\$91,659.69)	
	Total Fund Balance								(9700-9799)		\$91,659.69		(\$91,659.69)	
	Net Difference											\$0.00		
	Report Total Revenue									\$0.00			(\$91,659.69)	
	Report Total Fund Balance									\$0.00			(\$91,659.69)	
	Report Net Difference											\$0.00		
Workflow	Description	Assigned User Group							Approved By		Approved Date			

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

12/11/2022 3:02:39 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: 23000015 Revision:
Document: 230043

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230043	10/31/2022	COE APPROVAL	PENED	SPED CONTRIBUTIONS
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/11/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022

Warning: Contributions from Unrestricted Revenue - Object 8980-8989 Increases do not equal Decreases within a Fund.

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
01-0000-0	01-0000-0-1110-1000-8980-910-DIST	\$91,659.69				Note: AUTO BALANCE
	01-0000-0-0000-0000-9790-000-	\$91,659.69				
		Increase	Decrease	Total		
Total Revenue	(8000-8999)	\$91,659.69		\$91,659.69		
Total Fund Balance	(9700-9799)	\$91,659.69		\$91,659.69		
Net Difference				\$0.00		
Report Total Revenue		\$91,659.69	\$0.00	\$91,659.69		
Report Total Fund Balance		\$91,659.69	\$0.00	\$91,659.69		
Report Net Difference				\$0.00		

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 3:07:10 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

12/11/2022 3:07:10 PM

Authorized By

Date

County Audit

Date

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

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

Transmittal: 23000015 Revision:
Document: 230044

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230044	10/31/2022	COE APPROVAL	PENDED	H&W 3412
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/1/2022		
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
JW/AS		01-3310-0-5760-1120-3412-910-RESA	Increase	Decrease
JW/AS		01-3310-0-5760-1120-2110-910-RESA	\$8,895.47	\$8,895.47
			Increase	Decrease
01-3310-0	Total Expense	(1000-7999)	\$8,895.47	\$8,895.47
	Net Difference		\$8,895.47	\$8,895.47
			Total	
			\$0.00	\$0.00
			\$0.00	\$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date
	Report Total Expense			
	Report Net Difference			
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 8:53:53 PM
	COE Auditor	GLWF-COE 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, Marianne
Authorized By
County Audit
12/1/2022 8:53:53 PM
Date

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

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

Transmittal: 23000015 Revision:
Document: 230045

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230045	10/31/2022	COE APPROVAL	PENDED	H&W 3412
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/1/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/1/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
JW/AS	01-3010-0-1110-1000-3412-111-T1	\$8,895.47	\$8,895.47	
JW/AS	01-3010-0-1110-1000-2110-111-T1	\$8,895.47	\$8,895.47	
01-3010-0	Total Expense	(1000-7999)		Total
	Report Total Expense		\$8,895.47	\$0.00
	Report Net Difference		\$8,895.47	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/1/2022 8:56:56 PM
	COE Auditor	GLWF-COE 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

12/1/2022 8:56:56 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: 23000015 Revision:
Document: 230046

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230046	10/31/2022	COE APPROVAL	PENDING	3??? UPDATE CONFIDENTIAL
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/1/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015		Yonge, Marianne	Yonge, Marianne	12/11/2022
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
	01-0000-0-0000-2150-3202-910-DIST		Increase	\$1,445.46
	01-0000-0-0000-8110-3202-911-MAIN			\$3,712.62
	01-0000-0-1110-1000-4310-910-ADMD		Decrease	\$5,158.08
01-0000-0	Total Expense	(1000-7999)	Increase	\$5,158.08
	Net Difference		Decrease	\$5,158.08
			Total	\$0.00
	Report Total Expense			\$0.00
	Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marianne	12/11/2022 9:22:01 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, Marianne

12/11/2022 9:22:01 PM

Authorized By

Date

Counrty Audit

Date

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

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

Transmittal: 2300015 Revision:
Document: 230047

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description	
230047	10/31/2022	COE APPROVAL	PENDED	LEARNING RECOVERY GRANT	
Document Type	Workflow Date	EAS Audit #	Comment		
Budget Transfer	12/12/2022				
Transmittal #	Site Document	Created By	Authorized By	Create Date	
23000015		Yonge, Marianne	Yonge, Marianne	12/12/2022	
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #
KH PRE/K	01-0000-0-1110-1000-3101-111-IN L		\$1,522.17		
Line Notes/Warnings/Errors					
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003101000					
(Balance: \$0.00)					
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003301000					
(Balance: \$0.00)					
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003501000					
(Balance: \$0.00)					
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003601000					
(Balance: \$0.00)					
KH PRE/K	01-0000-0-1110-1000-3501-111-IN L		\$39.85		
KH PRE/K	01-0000-0-1110-1000-3601-111-IN L		\$81.29		
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003601000					
(Balance: \$0.00)					
22-23					
KH PRE/K	01-7435-0-1110-1000-8590-910-LRG		\$268,409.00		
KH PRE/K	01-7435-0-1110-1000-3101-910-LRG		\$1,522.17		
KH PRE/K	01-7435-0-1110-1000-3331-910-LRG		\$115.56		
KH PRE/K	01-7435-0-1110-1000-3501-910-LRG		\$39.85		
KH PRE/K	01-7435-0-1110-1000-3601-910-LRG		\$81.29		
KH PRE/K	01-7435-0-1110-1000-3411-910-LRG		\$2,404.00		
KH PRE/K	01-0000-0-1110-1000-3411-456-IN H		\$2,404.00		
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 010000000000003401000					
(Balance: \$0.00)					
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 0100000000000001100000					
(Balance: \$0.00)					
CREDIT RECOVERY	01-7435-0-1110-1000-1150-910-LRG		\$7,500.00		
CREDIT RECOVERY	01-0000-0-1110-1000-1150-556-SALA		\$7,500.00		
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 0100000000000001100000					
(Balance: \$0.00)					
KH PRE/K	01-7435-0-1110-1000-5810-910-LRG		\$206,475.64		
KH PRE/K	01-0000-0-1110-1000-1100-111-IN L		\$7,969.47		
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 0100000000000001100000					
(Balance: \$0.00)					
KH PRE/K	01-7435-0-1110-1000-1100-910-LRG		\$7,969.47		
Warning: Expenditure Account Balance is less than amount for this Rolled up					
Acct: 0100000000000001100000					
(Balance: \$0.00)					

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

05 Lone Pine United
05 Lone Pine Unified

Transmittal: 23000015
Document: 230047

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description		
230047	10/31/2022	COE APPROVAL	PENED	LEARNING RECOVERY GRANT		
Document Type	Workflow Date	EAS Audit #	Comment			
Budget Transfer	12/12/2022					
Transmittal #	Site Document	Created By	Authorized By	Create Date		
23000015 (Continued...)		Yonge, Marianne	Yonge, Marianne	12/12/2022		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
INSTRUCTIONAL SUPPLIES	01-0000-0-1110-1000-4310-111-IN L		\$10,000.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000004300000 (Balance: \$0.00)
INSTRUCTIONAL SUPPLIES	01-7435-0-1110-1000-4310-910-LRG	\$10,000.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000005800000 (Balance: \$0.00)
COMPUTER SUPPORT	01-0000-0-0000-7700-5810-910-TECH		\$10,000.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000004300000 (Balance: \$0.00)
COMPUTER SUPPORT	01-7435-0-0000-7700-5810-910-LRG	\$10,000.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000004300000 (Balance: \$0.00)
COMPUTER SUPPLIES	01-7435-0-0000-7700-4340-910-LRG	\$10,000.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000002100000 (Balance: \$0.00)
CR AIDE	01-7435-0-1110-1000-2110-910-LRG	\$9,135.00				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003202000 (Balance: \$0.00)
CR AIDE	01-0000-0-1110-1000-2110-556-SALA		\$9,135.00			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003302000 (Balance: \$0.00)
CR AIDE	01-7435-0-1110-1000-3202-910-LRG	\$2,317.55				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003302000 (Balance: \$0.00)
CR AIDE	01-0000-0-1110-1000-3202-556-SALA		\$2,317.55			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003302000 (Balance: \$0.00)
CR AIDE	01-0000-0-1110-1000-3332-556-SALA		\$132.36			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003302000 (Balance: \$0.00)
CR AIDE	01-0000-0-1110-1000-3312-556-SALA		\$604.74			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003302000 (Balance: \$0.00)
CR AIDE	01-0000-0-1110-1000-3502-556-SALA		\$18.27			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003502000 (Balance: \$0.00)

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

05 Lone Pine Unified
05 Lone Pine Unified

Transmittal: 23000015
Document: 230047

Revision:

Fiscal YR: 2023
Fiscal YR: 2023

Document #	Effective Date	Workflow Status	GL Status	Document Description
230047	10/31/2022	COE APPROVAL	PENDING	LEARNING RECOVERY GRANT
Document Type	Workflow Date	EAS Audit #	Comment	
Budget Transfer	12/12/2022			
Transmittal #	Site Document	Created By	Authorized By	Create Date
23000015 (Continued...)		Yonge, Marianne	Yonge, Marianne	12/12/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
CR AIDE	01-0000-0-1110-1000-3602-556-SALA		\$93.10			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 01000000000000003602000 (Balance: \$0.00)
CR AIDE	01-7435-0-1110-1000-3332-910-LRG	\$132.36				
CR AIDE	01-7435-0-1110-1000-3312-910-LRG	\$604.74				
CR AIDE	01-7435-0-1110-1000-3502-910-LRG	\$18.27				
CR AIDE	01-7435-0-1110-1000-3602-910-LRG	\$93.10				
	01-0000-0-0000-0000-9790-000	\$54,220.36				Note: AUTO BALANCE

01-0000-0	Total Expense	(1000-7999)	Increase	Decrease	Total
	Total Fund Balance	(9700-9799)	\$54,220.36	\$54,220.36	(\$54,220.36)
	Net Difference				\$0.00
01-7435-0	Total Revenue	(8000-8999)	\$268,409.00		\$268,409.00
	Total Expense	(1000-7999)	\$268,409.00		\$268,409.00
	Net Difference				\$0.00

Report Total Revenue	\$268,409.00	\$0.00	\$268,409.00
Report Total Expense	\$268,409.00	\$54,220.36	\$214,188.64
Report Total Fund Balance	\$54,220.36	\$0.00	\$54,220.36
Report Net Difference			\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF-AUTHORIZEDAGENT	Yonge, Marianne	12/12/2022 8:09:58 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
County Audit
12/12/2022 8:09:58 AM
Date

INYO COUNTY SCHOOLS GL Transmittal Report - Interfund Cash Transfer

05 Lone Pine Unified
Transaction Type: Interfund Cash Transfer

Transmittal: 23000016
Description: COE District Transmittal
COE Received Date:

Revision:
Create Date: 12/12/2022

Fiscal YR: 2023
Transmittal Status: OPEN
Print Date: 12/12/2022

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	IFT	230158		21-22 FUND 1 TO 17	12/09/2022	10/31/2022	COE APPROVAL	PENDED
	IFT	230159		21-22 FUND 1 TO FUND 14	12/09/2022	10/31/2022	COE APPROVAL	PENDED
	IFT	230160		21-22 01 TO 71 GASB75	12/09/2022	10/31/2022	COE APPROVAL	PENDED

				Debit	Credit
Fund 01 Total Expense			(1000-7999)	\$100,000.00	\$0.00
Fund 01 Total Liabilities			(9500-9699)	\$182,827.38	\$0.00
Fund 01 Total Debits and Credits				\$282,827.38	\$0.00
Fund 13 Total Liabilities			(9500-9699)	\$12,313.08	\$0.00
Fund 13 Total Debits and Credits				\$12,313.08	\$0.00
Fund 14 Total Revenue			(8000-8999)	\$0.00	\$50,000.00
Fund 14 Total Debits and Credits				\$0.00	\$50,000.00
Fund 17 Total Revenue			(8000-8999)	\$0.00	\$50,000.00
Fund 17 Total Debits and Credits				\$0.00	\$50,000.00
Fund 71 Total Revenue			(8000-8999)	\$0.00	\$195,140.46
Fund 71 Total Debits and Credits				\$0.00	\$195,140.46
Report Total				\$295,140.46	\$295,140.46

1. Print transmittal after an Authorized Agent has approved/released the Interfund Transfer document in the General Ledger Financial System.
2. Send one copy of the Transmittal with the corresponding Auditable Interfund Transfer Documents and supporting documentation to: District Financial Services.
3. Use this form to transfer monies from one fund/sub-fund to another district fund/sub-fund as legally authorized by said funds of the district, as per education codes 42603 and 42635.

I, (we) as Trustee(s) of the School District or as an agent appointed by the Board of Education per Education Code 35160 and 35161, do hereby approve each, every, and all of the above transfers as proper and legal transactions for the designated funds of the above named school district.


Trustee/Authorized Agent

12/12/2022
Date

Examined, approved, and allowed per E.C. 42635 and E.C. 42636

Released to EAS

Signature, District Financial Services

Date

GL Transaction Report - Interfund Cash Transfer GL Transmittal Report - Interfund Cash Transfer

05 Lone Pine Unified

(Continued...)

05 Lone Pine Unified

Document #

230158

Effective Date
10/31/2022

Workflow Status
COE APPROVAL

GL Status
PENDING

Document Description
21-22 FUND 1 TO 17

Transmittal: 23000016

Revision:

Fiscal YR: 2023

Fiscal YR: 2023

Document Type
Interfund Cash Transfer

Workflow Date
12/09/2022

EAS Audit #

Comment

Transmittal #
23000016

Created By
Yonge, Marianne

Authorized By
Yonge, Marianne

Create Date
12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Maint	Debit	Credit	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
EP220095 01 TO 17 TRAN 21-22	01-0000-0-0000-9300-7619-910-OTGO 17-0000-0-0000-9300-8919-910-0000	50,000.00	50,000.00			
Fund 01 Total Expense	(1000-7999)	50,000.00	0.00			
Total Fund 01 Debits and Credits		50,000.00	0.00			
Fund 17 Total Revenue	(8000-8999)	0.00	50,000.00			
Total Fund 17 Debits and Credits		0.00	50,000.00			
Report Total		50,000.00	50,000.00			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWF/AUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 1:00:35 PM
	COE Auditor	GLWFCOE Auditor		

1. Print transmittal after an Authorized Agent has approved/released the Interfund Transfer document in the General Ledger Financial System.
2. Send one copy of the Transmittal with the corresponding Auditable Interfund Transfer Documents and supporting documentation to: District Financial Services.
3. Use this form to transfer monies from one fund/sub-fund to another district fund/sub-fund as legally authorized by said funds of the district, as per education codes 42603 and 42635.

05YONGEM - Yonge, Marianne

12/09/2022 1:00:35 PM

Trustee/Authorized Agent

Date

Examined, approved, and allowed per E.C. 42635 and E.C. 42636

Released to EAS

Signature, District Financial Services

Date

GL Transaction Report - Interfund Cash Transfer GL Transmittal Report - Interfund Cash Transfer

05 Lone Pine Unified
(Continued...)
05 Lone Pine Unified
Document # 230159
Effective Date 10/31/2022

Transmittal: 23000016
Revision:
Document: 230159
Document Description
21-22 FUND 1 TO FUND 14

Fiscal YR: 2023
Fiscal YR: 2023

Document Type
Interfund Cash Transfer

Workflow Status
COE APPROVAL

GL Status
PENDING

Comment

Transmittal #
23000016

Created By
Yonge, Marianne

Authorized By
Yonge, Marianne

Create Date
12/09/2022

Description	Fu Rs Y Goal Func Obj Sch Mgmt	Debit	Credit	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
EP220094 FUND 1 TO 14	01-0000-0-0000-9300-7619-910-OTGO 14-0205-0-0000-9300-8919-000-0000	50,000.00	50,000.00			
Fund 01 Total Expense	(1000-7999)	50,000.00	0.00			
Total Fund 01 Debits and Credits		50,000.00	0.00			
Fund 14 Total Revenue	(8000-8999)	0.00	50,000.00			
Total Fund 14 Debits and Credits		0.00	50,000.00			
Report Total		50,000.00	50,000.00			

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent COE Auditor	GLWF/AUTHORIZEDAGENT GLWFCOE Auditor	Yonge, Marianne	12/9/2022 1:07:11 PM

1. Print transmittal after an Authorized Agent has approved/released the Interfund Transfer document in the General Ledger Financial System.
2. Send one copy of the Transmittal with the corresponding Auditable Interfund Transfer Documents and supporting documentation to: District Financial Services.
3. Use this form to transfer monies from one fund/sub-fund to another district fund/sub-fund as legally authorized by said funds of the district, as per education codes 42603 and 42635.

05YONGEM - Yonge, Marianne

12/09/2022 1:07:11 PM

Trustee/Authorized Agent

Date

Examined, approved, and allowed per E.C. 42635 and E.C. 42636

Released to EAS

Signature, District Financial Services

Date

GL Transaction Report - Interfund Cash Transfer GL Transmittal Report - Interfund Cash Transfer

05 Lone Pine Unified

(Continued...)

05 Lone Pine Unified

Document # 230160 Effective Date 10/31/2022

Workflow Status COE APPROVAL

GL Status PENDED

Document Description 21-22 01 TO 71 GASB75

Transmittal: 23000016

Revision:

Fiscal YR: 2023

Fiscal YR: 2023

Document Type Interfund Cash Transfer

Workflow Date 12/09/2022

EAS Audit #

Comment

Transmittal # 23000016 Site Document

Created By Yonge, Marianne

Authorized By Yonge, Marianne

Create Date 12/09/2022

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Debit	Credit	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
EP2200086	13	-0000	-0	-0000	-0000	-9578	-000		12,313.08				
AR2200012	71	-0000	-0	-0000	-0000	-8674	-910	-GB75		12,313.08			
EP2200086	01	-0000	-0	-0000	-0000	-9578	-000		182,827.38				
AR2200012	71	-0000	-0	-0000	-0000	-8674	-910	-GB75		182,827.38			
Fund 01 Total Liabilities									(9500-9699)				
Total Fund 01 Debits and Credits									182,827.38	0.00			
Fund 13 Total Liabilities									(9500-9699)				
Total Fund 13 Debits and Credits									12,313.08	0.00			
Fund 71 Total Revenue									(8000-8999)				
Total Fund 71 Debits and Credits									0.00	195,140.46			
Report Total									195,140.46	195,140.46			

Workflow	Description	Assigned User Group	Approved By	Approved Date
District Authorized Agent	COE Auditor	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/9/2022 1:41:01 PM
		GLWFCOEAuditor		

1. Print transmittal after an Authorized Agent has approved/released the Interfund Transfer document in the General Ledger Financial System.
2. Send one copy of the Transmittal with the corresponding Auditable Interfund Transfer Documents and supporting documentation to: District Financial Services.
3. Use this form to transfer monies from one fund/sub-fund to another district fund/sub-fund as legally authorized by said funds of the district, as per education codes 42603 and 42635.

I, (we) as Trustee(s) of the School District or as an agent appointed by the Board of Education per Education Code 35160 and 35161, do hereby approve each, every, and all of the above transfers as proper and legal transactions for the designated funds of the above named school district.

05YONGEM - Yonge, Marianne

12/09/2022 1:41:01 PM

Trustee/Authorized Agent

Date

Examined, approved, and allowed per E.C. 42635 and E.C. 42636

Released to EAS

Signature, District Financial Services

Date