

# LONE PINE UNIFIED SCHOOL DISTRICT

## SCHOOL BOARD RESPONSIBILITIES

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

## MISSION STATEMENT

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

### Governance Team Goals

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

### Addressing the Board

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

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

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

**December 13, 2023**

**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. Scott Kemp, Member	_____
Mrs. Susan Lutze, Member	_____
Ms. Rachel Yourgules, Member	_____
Edward Campbell, Superintendent and Secretary to the Board	_____

**PUBLIC PARTICIPATION (HEARING SESSION)**

*Members of the public who wish to speak to the Board about any item on the Closed Session agenda are invited to do so at this time. Comments shall be limited to four minutes per person for a total of 20 minutes. Person wishing to speak must complete a request card and hand it to the Board Secretary.*

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

2.1 Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board 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: Edward Campbell
- 3) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (G.C. Sec. 54957)
  - a. Extra Duty Positions
  - b. Guidance Counselor
  - c. Lead Bus Driver
  - d. Temporary Instructional Aides
  - e. High School Resource Teacher

**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 – Gustavo Rosas, Anthony Parra, and Jocelynn Heredia

4.2 Lo-Inyo Principal Report – Mr. McCabe

4.3 LPHS Student Representative – Evelyn Thornburgh and Mylee Patton

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 2024**

**The Board President will accept nominations for the office of President of the Board and an election will be held. *The elected 2024 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 2024**

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

**Adopt 2024 Calendar of Regular Board Meetings**

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board adopt the proposed 2024 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. *The board may vote to waive the second reading and approve these items after the first read.*

- 1) BP 6161.11, Supplementary Instructional Materials
- 2) BP 6163.1, Library Media Centers

5.2 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/AR 6143, Courses of Study

**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 5.3 and 5.4.

5.3 Approve the regular minutes of November 15, 2023, as presented to the Board.

5.4 Accept generous donation from Exxon Mobil in the amount of \$500 to Lone Pine High School to be used toward science lab improvements, and \$500 to Lo-Inyo School to be used toward new science classroom supplies.

**6. PERSONNEL**

**CONSENT AGENDA**

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

Moved by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Board approve consent agenda items 6.1 to 6.9.

- 6.1 Approve attendance of Ana Velazquez at the Governor's Budget Workshop to be held in Anaheim on January 19, 2024. Costs include registration in the amount of \$325.00.
  - 6.2 Approve attendance of Jennifer Hembree at the New Educator Week to be held in Costa Mesa from February 23-25, 2024. Costs will be charged to the Educator Effectiveness Grant and includes registration at \$49, two nights lodging at \$240 per night, three days per diem, and a substitute teacher for one day.
  - 6.3 Authorize to hire an additional 5.75 hours of Special Education One-to-One Specialized Instructional Aide to meet Federal Individuals with Disabilities in Education Act (IDEA) law for a new incoming student with an Individualized Education Plan (IEP).
  - 6.4 Approve temporary employment of Karen Mike as Co-Softball Coach for the 2023-24 school year. Compensation shall be as specified on the Extra Duty Pay Schedule.
  - 6.5 Approve temporary employment of Kristin Mairs as Co-Softball Coach for the 2023-24 school year. Compensation shall be as specified on the Extra Duty Pay Schedule.
  - 6.6 Approve Memorandum of Understanding between the District and California School Employees Association Chapter 440 (CSEA) concerning volunteer groups performing classified work, as presented to the Board.
  - 6.7 Approve Memorandum of Understanding between the District and California School Employees Association Chapter 440 (CSEA) for extra duty pay for one-to-one aides who routinely provides toileting assistance, as presented to the Board.
  - 6.8 Approve to add Megan Leon to the list of classified substitutes.
  - 6.9 Approve probationary employment of Sara Jefferson as Lead Bus Driver, effective December 14, 2023. Compensation shall be Range 11A, Step III on the 2022-23 Classified Salary Schedule.
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 LPUSD Ski/Snowboard Recreational schedule for the 2023-24 school year, as presented to the Board.
  - 7.2 Approve the 2024-25 School Calendar, as presented to the Board.
8. **BUSINESS AND FINANCE**

**BUDGET REPORT** – Marjianne Yonge/Ana Velazquez**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 8.1 to 8.7.

- 8.1 Approve the First Interim Financial Report for the 2023-24 school year.
- 8.2 Approve renewal of agreement between the District and School Services of California for fiscal budget services for the term January 1, 2024 through December 31, 2024 in the amount of \$4,500, as presented to the Board.
- 8.3 Approve the Proposal from Bishop Heating & Air Conditioning, Inc for replacement of heaters and coolers at Lo-Inyo and High School, as presented to the Board.
- 8.4 Approve Ana Velazquez, Director of Finance, as an authorized agent of the District to sign and

furnish the Federal and State governments with data and documents pertaining to all specially funded programs; authorized agent for Impact Aid; authorized agent for all District and payroll orders, and all district generated reports or documents; and, to sign checks and other documents pertaining to the petty cash and cafeteria funds on behalf of the Board of Trustees for the 2023-24 school year.

- 8.5** Approve Surplus List, as presented to the Board.
- 8.6** Approve Budget Revisions.
- 8.7** 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](http://www.lpusd.k12.ca.us))**

- **Dec. 22-Jan. 5**      - **Winter Holiday Break**
- **Mon. Jan 15**      - **Martin Luther King Holiday**
- **Wed. Jan 24**      - **Regular Board Meeting in DCR**

**8 ADJOURNMENT**

**LONE PINE UNIFIED SCHOOL DISTRICT  
CALENDAR OF GOVERNING BOARD MEETINGS  
FOR THE YEAR 2024**

<b>DATE</b>	<b>TIME</b>	<b>PURPOSE</b>	<b>LOCATION</b>
Wed., January 24	4:30 p.m.	Regular Meeting	District Conference Room 301 S. Hay Street
Wed., February 28	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., March 20	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., April 24	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., May 15	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Mon. June 10	5:15 p.m.	LCAP & Budget Inspection Meeting	District Conference Room 301 South Hay Street
Thurs., June 20	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
<b>No Regular Meeting in July</b>			
Wed., August 21	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., September 18	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., October 16	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., November 20	4:30 p.m.	Regular Meeting	District Conference Room 301 South Hay Street
Wed., December 18	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: Edward Campbell, Superintendent**

**SUBJECT: Board Meeting of December 13, 2023**

The following policies are presented 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.

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### 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 6161.11 - Supplementary Instructional Materials

Policy updated to reflect NEW LAW (AB 1078, 2023) which clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to delete the section "Supplementary Materials Aligned with Common Core Standards" as these interim materials are no longer necessary since the State Board of Education has adopted K-8 textbooks and instructional materials aligned to the Common Core Standards. Additionally, policy updated to include factual accuracy and whether the material contains pervasive vulgarity or profanity in the determination of compliance of supplemental materials with district criteria; and, add that the Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.

#### Board Policy 6163.1 - Library Media Centers

Policy updated to expand the first philosophical paragraph regarding the Governing Board's recognition of how school libraries support the educational program and the Board's desire for books and other resources that are stocked in school libraries. Policy also updated to reflect NEW LAW (AB 1078, 2023) which clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Additionally, policy updated in regard to the criteria for evaluation of the condition and use of school libraries to add (1) that the quality of the collection at each library include types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, and provision of a broad spectrum of knowledge and viewpoints, and (2) that principals, teachers, and library personnel have knowledge of the process to follow when a library material(s) is challenged.

**SUPPLEMENTARY INSTRUCTIONAL MATERIALS**

The Governing Board encourages **teachers to** the use supplementary instructional materials **which are relevant to enrich the curriculum objectives and compatible with district goals and objectives** and enhance student learning. **By using such materials, teachers can introduce content and instructional strategies that enrich the curriculum, enhance learning, help students make critical judgments, and stimulate their intellectual growth.** Such materials shall be aligned with district goals, curriculum objectives, and academic standards and shall supplement and not supplant the use of Board-adopted basic instructional materials that serve as the primary learning resources.

**Teachers shall carefully preview all supplementary instructional materials in order to ensure that, in their professional judgment, the materials are:**

- 1. — Directly related to the course of study in which they are being used**
- 2. — Appropriate for students' ages and maturity levels**

**Supplementary instructional materials must also be consistent with criteria developed for the selection and evaluation of other instructional materials. If the teacher believes that the materials may be in conflict with district criteria, the teacher shall confer with the principal or designee before using them.**

**When using supplementary materials, teachers shall provide appropriate introductory and follow-up activities. In addition, teachers shall ensure that supplementary materials do not supplant the use of basic texts or teaching activities.**

**All materials must be used within legal copyright limits.**

**Supplementary instructional materials include, but are not limited to, instructional materials that are designed to serve one or more of the following purposes: (Education Code 60010)**

- 1. To provide more complete coverage of one or more subjects included in a given course**
- 2. To meet the various learning ability levels of students in a given age group or grade level**
- 3. To meet the diverse educational needs of students with a language disability in a given age group or grade level**
- 4. To meet the diverse educational needs of students reflective of a condition of cultural pluralism**
- 5. To use current, relevant technology that further engages interactive learning in the**

**SUPPLEMENTARY INSTRUCTIONAL MATERIALS (continued)**

**classroom and beyond**

**Supplementary instructional materials may be selected by the Superintendent or designee, school administrators, or teachers, as applicable, and obtained through donations to the district and/or available funding sources designated for these purposes.**

**The use of any supplemental instructional material shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)**

**As appropriate, supplementary instructional materials shall meet the criteria developed for the selection and evaluation of basic instructional materials as described in AR 6161.1 - Selection and Evaluation of Instructional Materials.**

**Supplementary instructional materials shall be directly related to the course of study in which they are being used and shall be appropriate for the age and maturity level of the students.**

**The use or reproduction of supplementary instructional materials shall be in accordance with federal copyright law.**

**Appropriateness of Materials**

**Whenever a district employee proposes to use a supplementary resource which is not included in the approved learning resources of the district, the employee shall preview the material to determine whether, in the employee's professional judgment, it is appropriate for the grade level taught and is consistent with district criteria for the selection of supplementary instructional materials.**

**The employee shall confer with the Superintendent or designee as necessary to determine the compliance of the material with district criteria. The primary considerations should be the educational value, factual accuracy, appropriateness, including whether the material contains pervasive vulgarity or profanity, and relevance of the materials, as well as the ages and maturity of the students.**

**The Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.**

**SUPPLEMENTARY INSTRUCTIONAL MATERIALS** (continued)

**Complaints**

**Complaints concerning supplemental instructional materials shall be handled in accordance with Board Policy 1312.2 – Complaints Concerning Instructional Materials and Board Policy 1312.3 – Uniform Complaint Procedures, as applicable.**

**Films**

When a teacher desires to show a film that has not been approved by the district or county for use in the grade level taught, the teacher shall preview the film to determine whether in his/her professional judgment it is consistent with district criteria for the selection of instructional materials. All films must be appropriate for the curriculum and the students' ages, *as well as adhere to proper licensing agreements to be shown in the classroom. If the film chosen has a rating of "R" the teacher must complete a Request for Board Adoption of Curriculum-Related Film and submit the form to the school site principal. If the film meets the content standards and instructional objectives of the course, the form will then go to the R-Rated Film Committee for review. The Committee's recommendations will then be submitted to the Board for final approval. R-rated film requests will be reviewed twice per year, prior to each semester.*

If the teacher has any questions about how established district criteria apply to the film, he/she shall confer with the principal or designee before showing the film.

## LIBRARY MEDIA CENTERS

The Governing Board recognizes that school ~~libraries library-media centers~~ support the educational program by providing access to a variety of informational ~~and supplemental resources that can help inspire a love of reading, stimulate thought, the exploration of ideas and intellectual exchanges, and contribute to the academic achievement of all students.~~ The Board desires that school ~~libraries library-media centers~~ be stocked with up-to-date books, reference materials, and electronic resources that promote literacy, support ~~students in achieving~~ academic standards, ~~contain a broad spectrum of knowledge and viewpoints, accurately reflect and value society's diversity,~~ and ~~encourage students to prepare students~~ to become lifelong learners.

~~School libraries shall be open for use by students and teachers during the school day. (Education Code 18103)~~

~~The district's school libraries may provide: (5 CCR 16040)~~

~~1. Library instruction to students that enables them to become proficient users of library resources~~

~~2. Information to teachers and administrators concerning sources and availability of instructional materials that will aid in the development of school curriculum, and, in cooperation with classroom teachers, the development of instructional units and activities using library resources~~

~~3. Assistance to teachers and students in the evaluation, selection, production, and uses of instructional materials~~

~~4. A collection of materials and resources that support the curriculum and are appropriate for user needs~~

~~5. Assistance to teachers, administrators, and other school staff members in becoming knowledgeable about appropriate uses of library media services, materials, and equipment~~

~~The Superintendent or designee shall develop procedures for the selection and evaluation of library materials.~~

### Staffing

~~To staff school libraries, the district may employ one or more teacher librarians who possess appropriate credentials issued by the Commission on Teacher Credentialing. (Education Code 18120, 44868; 5 CCR 80024.6, 80053)~~

~~The Superintendent or designee may assign teacher librarians to perform the following~~

## LIBRARY MEDIA CENTERS

duties in accordance with the authorizations of their credential: (5 CCR 80053, 80053.1)

1. Instruct students in accessing, evaluating, using, and integrating information and resources in the library program and/or provide departmentalized instruction in information literacy, digital literacy, and digital citizenship
2. Plan and coordinate school library programs with the district's instructional programs through collaboration with teachers
3. Select materials for school and district libraries
4. Develop and deliver staff development programs for school library services
5. Coordinate or supervise library programs at the school or district level
6. Plan and conduct a course of instruction for students who assist in the operation of school libraries
7. Supervise classified personnel assigned school library duties
8. Develop procedures for and management of the school and district libraries

The Board also may appoint classified paraprofessionals to serve as library aides or library technicians. Volunteers may assist with school library services in accordance with law, Board policy, and administrative regulation.

### Hours of Operation

School libraries shall be open for use by students and teachers during the school day. (Education Code 18103)

With the approval of the Board, a school library may be open at other hours outside the school day, including evenings and Saturdays. Any library open to serve students during evening and Saturday hours shall be under the supervision of a certificated employee who consents to the assignment. (Education Code 18103)

### Library Plans

Whenever a school receives state funding for school and library improvement pursuant to Education Code 41570-41573, the school site council shall develop a single plan for student

## LIBRARY MEDIA CENTERS

~~achievement which incorporates a districtwide plan for school libraries. (Education Code 41572)~~

~~In developing the districtwide plan, the Superintendent or designee is encouraged to consult with school library media teachers, classroom teachers, administrators, parents/guardians, and students as appropriate in the development of the plan.~~

~~The districtwide library plan shall describe the district's vision and goals for the district's libraries and action steps including how funds will be distributed to school sites. As appropriate, the plan may also address staffing, facilities, selection and evaluation of materials, prioritization of needs, and other related matters.~~

### Selection and Evaluation of School Library Materials

Library materials shall include print and electronic resources that align with the curriculum and are accessible to students with varying cognitive and/or language needs.

Library materials shall be selected and evaluated through a process that invites recommendations from administrators, teachers, other staff, parents/guardians, and students as appropriate.

The use of any book or other resource in a school library shall not be rejected or prohibited by the Board or district on the basis that it includes a study of the role and contributions of any individual or group consistent with the requirements of Education Code 51204.5 and 60040, unless such study would violate Education Code 51501 or 60044. (Education Code 243)

Library materials shall be continually evaluated in relation to evolving curricula, new formats of materials, new instructional methods, and the needs of students and teachers. Materials that contain ~~obsolete~~ outdated subject matter or are no longer appropriate shall be removed and lost or worn materials may be replaced if possible.

All gifts and donations of school library materials shall be subject to the same criteria as materials selected for purchase by the district.

~~Complaints regarding the appropriateness of library materials shall be addressed using the district's procedures for complaints regarding instructional materials.~~

Complaints regarding the appropriateness of library materials shall be addressed in accordance with Board Policy 1312.2 – Complaints Concerning Instructional Materials and Board Policy 1312.3 – Uniform Complaint Procedures, as applicable.

## LIBRARY MEDIA CENTERS

### Fees

Students shall be allowed to borrow school library materials at no charge for use in the library and classrooms as well as out of school. (5 CCR 16042)

Students shall be encouraged to return library materials in a timely manner, but no charge shall be assessed for the late return of materials.

To encourage students to return materials in a timely manner, a nominal fee shall be charged for the late return of materials.

### Library Instruction

Teacher librarians and/or classroom teachers shall provide library instruction to support the development of students' information literacy skills. Such instruction shall be aligned with the state academic standards for library instruction and shall prepare students to:

1. Access information by applying knowledge of the organization of libraries, print materials, digital media, and other sources
2. Evaluate and analyze information to determine appropriateness in addressing the Scope of inquiry
3. Organize, synthesize, create, and communicate information
4. Integrate information literacy skills into all areas of learning and pursue information independently to become life-long learners

Teacher librarians also may provide support to teachers, administrators, and other staff by identifying instructional materials that will aid in the development of curriculum and instructional activities and by providing information about effective and ethical uses of school library services and equipment.

### Program Evaluation

The Superintendent or designee shall annually assess and report to the Board regarding the condition and use of school libraries. The assessment shall evaluate, at a minimum:

1. Access of students and staff to school libraries during school hours and, as appropriate, access outside the school day

## LIBRARY MEDIA CENTERS

2. The process and frequency by which students are allowed to check out library materials
3. Staffing levels, qualifications, and number of hours worked
4. The quality of the collection at each library, including, but not limited to, the total number of books in the collection, number of books per student, types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, provision of a broad spectrum of knowledge and viewpoints, amount expended during the year for the purchase of new resources, and the number of resources discarded and added during the year
5. Any special programs offered at the school to encourage reading and/or library use
6. The adequacy of the facility space and equipment designated for the school library
7. The source(s) and adequacy of funding for school libraries
8. Knowledge by principals, teachers, and library personnel of the process to follow when a library material(s) is challenged

The district shall, on or before August 31 each year, report to the California Department of Education on the condition of its school libraries for the preceding year ending June 30. (Education Code 18122)

Policy  
Adopted: September 15, 2010  
Revised: January 20, 2021  
Reviewed: December 13, 2023

LONE PINE UNIFIED SCHOOL DISTRICT  
Lone Pine, California

**TO: Board of Trustees**

**FROM: Edward Campbell, Superintendent**

**SUBJECT: Board Meeting of December 13, 2023**

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.

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### 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 6143 - Courses of Study**

Policy updated to expand the list of characteristics for which the district may not, on the basis of the student's actual or perceived characteristic, provide any course separately or require or refuse participation by any student, to more closely align with law.

#### **Administrative Regulation 6143 - Courses of Study**

Regulation updated to reflect NEW LAW (AB 1078, 2023) which (1) includes people of all genders (formerly "men and women"), Latino Americans (formerly "Mexican Americans"), LGBTQ+ Americans (formerly "lesbian, gay, bisexual, and transgender Americans"), and members of other ethnic, cultural, religious, and socioeconomic status groups (formerly "ethnic and cultural") to the groups for which instruction in social studies is required to include a study of the role and contributions of. Regulation also updated to reflect the requirement for districts that offer a health education course to middle or high school students to include in such course mental health instruction.

## COURSES OF STUDY

The Governing Board recognizes that a well-aligned sequence of courses fosters academic growth and provides for the best possible use of instructional time. The district's course of study shall provide students with opportunities to attain the skills, knowledge, and abilities they need to be successful academically, professionally, and personally.

The Superintendent or designee shall establish processes for ensuring the articulation of courses across grade levels within the district. As necessary, the Superintendent or designee shall work with representatives of appropriate area districts and postsecondary institutions to ensure articulation of courses with other institutions to which district students may matriculate. The sequence of courses shall be designed to ensure that each course provides adequate preparation for the next course in the sequence, only utilizes prerequisites that are essential to success in a given program or course, avoids significant duplication of content, and allows for reinforcement and progression in the subject matter.

**The district shall not provide any course separately or require or refuse participation by any student on the basis of the student's actual or perceived sex, sexual orientation, gender, gender expression, gender identity, ethnic group identification, immigration status, race, ancestry, national origin, religion, color, mental or physical disability, age, medical condition, genetic information, marital status, or any other characteristic listed in Education Code 200 and 220, Government Code 11135, or Penal Code 422.55, or the student's association with a person or group with one or more of such actual or perceived characteristics. (Education Code 200, 220; Government Code 11135; Penal Code 422.55; 5 CCR 4940)**

~~The district shall not provide any course separately on the basis of sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability or require or refuse participation by any of its students on any such basis. (5 CCR 4940)~~

### Elementary Grades

The Board shall adopt a course of study for elementary grades that sufficiently prepares students for the secondary course of study.

### Secondary Grades

The district shall offer all otherwise qualified students in grades 7-12 a course of study that prepares them, upon graduation from high school, to meet the requirements and prerequisites for admission to California public colleges and universities and to attain entry-level employment skills in business or industry. (Education Code 51228)

In addition, the course of study for students in grades 9-12 shall include instruction in skills and knowledge for adult life, career technical training, and a timely opportunity for all otherwise qualified students to enroll, within four years, in each course necessary to fulfill the requirements

**COURSES OF STUDY** (continued)

and prerequisites for admission to California public colleges and universities prior to graduation. (Education Code 51224, 51228)

The Superintendent or designee shall develop a process by which courses that meet California college admission criteria (referred to as "A-G" course requirements) are submitted to the University of California for review and certification. The Superintendent or designee shall maintain an accurate list of all current high school courses that have been so certified, shall ensure that the list is provided annually to all students in grades 9-12 and their parents/guardians, and shall make updated lists readily available. (Education Code 51229, 66204)

Policy adopted: September 15, 2010  
Revised: October 21, 2020  
Revised: December 13, 2023

LONE PINE UNIFIED SCHOOL DISTRICT  
Lone Pine, California

**COURSES OF STUDY**

**Grades 1-6**

Courses of study for grades 1-6 shall include the following:

1. English: knowledge and appreciation of language and literature, and the skills of speaking, reading, listening, spelling, handwriting, and composition (Education Code 51210)
2. Mathematics: concepts, operational skills, and problem solving (Education Code 51210)
3. Social sciences: age-appropriate instruction drawing upon the disciplines of anthropology, economics, geography, history, political science, psychology, and sociology, including instruction in: (Education Code 51210)

- a. The history, resources, development, and government of California and the United States

Instruction shall include the early history of California and a study of the role and contributions of ~~men and women~~ **people of all genders**, Native Americans, African Americans, **Mexican Latino** Americans, Asian Americans, Pacific Islanders, European Americans, ~~lesbian, gay, bisexual, and transgender~~ **LGBTQ+** Americans, persons with disabilities, and members of other ethnic ~~and~~ , cultural, **religious, and socioeconomic status** groups to the economic, political, and social development of California and the United States, with particular emphasis on portraying the role of these groups in contemporary society. (Education Code 51204.5, 60040)

- b. The development of the American economic system, including the role of the entrepreneur and labor
  - c. The relations of persons to their human and natural environments
  - d. Eastern and western cultures and civilizations
  - e. Contemporary issues
  - f. The wise use of natural resources
4. Science: biological and physical aspects, with emphasis on experimental inquiry and the place of humans in ecological systems (Education Code 51210)
  5. Visual and performing arts: instruction in dance, music, theatre, and visual arts aimed at developing aesthetic appreciation and creative expression (Education Code 51210)

## COURSES OF STUDY (continued)

6. Health: principles and practices of individual, family, and community health, including instruction at the appropriate grade levels and subject areas in: (Education Code 51202, 51210)
  - a. Personal and public safety and accident prevention, including instruction in emergency first aid, hemorrhage control, treatment for poisoning, resuscitation techniques, and cardiopulmonary resuscitation (CPR) when appropriate equipment is available
  - b. Fire prevention
  - c. The protection and conservation of resources, including the necessity for the protection of the environment
  - d. Venereal disease
  - e. The effects of alcohol, narcotics, drugs, and tobacco upon the human body
  - f. Violence as a public health issue
  - g. Mental Health, that provides for reasonably designed instruction on the overarching themes and core principles of mental health challenges**
    - i. Defining the signs and symptoms of common mental health challenges**
    - ii. Explaining evidence-based services and supports that effectively help individuals manage mental health challenges**
    - iii. Promoting mental health wellness and protective factors, including positive development, social and cultural connectedness and supportive relationships, resiliency, problem solving skills, coping skills, self-esteem, and a positive school and home environment in which students feel comfortable**
    - iv. Identifying warning signs of common mental health problems in order to promote awareness and early intervention so that students know to take action before a situation turns into a crisis, including how to obtain assistance from the district or the community for themselves or others and evidence-based and culturally responsive practices that are proven to help overcome mental health challenges**
    - v. Connecting the importance of mental health to overall health and academic success and to co-occurring conditions, such as chronic physical**

## COURSES OF STUDY (continued)

**conditions, chemical dependence, and substance abuse**

- vi. **Conveying an awareness and appreciation about the prevalence of mental health challenges across all populations, races, ethnicities, and socioeconomic statuses, including the impact of race, ethnicity, and culture on the experience and treatment of mental health challenges**
- vii. **Understanding the stigma surrounding mental health challenges and what can be done to overcome stigma, increase awareness, and promote acceptance, including, to the extent possible classroom presentations of narratives by trained peers and other individuals who have experienced mental health challenges and how they coped with their situations, including how they sought help and acceptance**

**Mental health instruction offered by the district shall: (Education Code 51926)**

- 1. **Be appropriate for use with students of all races, genders, sexual orientations, ethnic and cultural backgrounds, students with disabilities, and English learners**
- 2. **Be accessible to students with disabilities, including, but no limited to, providing a modified curriculum, materials, and instruction in alternative formats, and auxiliary aids**
- 3. **Not reflect or promote bias against any person on the basis of any category protected by Education Code 220**
- 4. **Be coordinated with any existing on-campus mental health providers, including, but not limited to, providers with a pupil personnel services credential, who may be immediately call upon by students for assistance**

**Students receiving mental health instruction shall not be required to disclose their confidential health or mental health information at any time in the course of receiving the instruction. (Education Code 51927)**

- 7. Physical education: with emphasis on physical activities conducive to health and vigor of body and mind (~~Education Code 51210~~)
- 8. Violence awareness and prevention
- 9. Career awareness exploration

## COURSES OF STUDY (continued)

## Grades 7-12

Courses of study for grades 7-12 shall include the following:

1. English: knowledge and appreciation of literature, language, and composition, and the skills of reading, listening, and speaking (Education Code 51220)
2. Social sciences: age-appropriate instruction drawing upon the disciplines of anthropology, economics, geography, history, political science, psychology, and sociology, with instruction in: (Education Code 51220)
  - a. The history, resources, development, and government of California and the United States, including instruction in:
    - (1) The early history of California and a study of the role and contributions of ~~men and women~~ **people of all genders**, Native Americans, African Americans, **Mexican Latino** Americans, Asian Americans, Pacific Islanders, European Americans, **lesbian, gay, bisexual, and transgender LGBTQ+** Americans, persons with disabilities, and members of other ethnic **and**, cultural, **religious, and socioeconomic status** groups to the economic, political, and social development of California and the United States, with particular emphasis on portraying the role of these groups in contemporary society (Education Code 51204.5, **60040**)
    - (2) World War II, including the role of Americans and Filipino Americans who served in the United States Army during that time
    - (3) The Vietnam War, including the "Secret War" in Laos and role of Southeast Asians in that war
    - (4) The Bracero program, in which there was a 1942 agreement between the United States and Mexico authorizing the temporary migration of laborers to the United States
  - b. The American legal system, the operation of the juvenile and adult criminal justice systems, and the rights and duties of citizens under the criminal and civil law and the state and federal constitutions
  - c. The development of the American economic system, including the role of the entrepreneur and labor
  - d. The relations of persons to their human and natural environments, including the wise use of natural resources (Education Code 51221)

## COURSES OF STUDY (continued)

- e. Eastern and western cultures and civilizations
  - f. Human rights issues, with particular attention to the study of the inhumanity of genocide (which may include, but is not limited to, the Armenian, Cambodian, Darfur, and Rwandan genocides), slavery, and the Holocaust
  - g. Contemporary issues
3. World language(s): understanding, speaking, reading, and writing, beginning not later than grade 7 (Education Code 51220)
  4. Physical education: with emphasis on physical activities conducive to health and vigor of body and mind, as required by Education Code 51222 (Education Code 51220)
  5. Science: physical and biological aspects; emphasis on basic concepts, theories, and processes of scientific investigation and on the place of humans in ecological systems; appropriate applications of the interrelation and interdependence of the sciences (Education Code 51220)
  6. Mathematics: mathematical understandings, operational skills, and problem-solving procedures; algebra (Education Code 51220, 51224.5)
  7. Visual and performing arts: dance, music, theatre, and visual arts, with emphasis upon development of aesthetic appreciation and creative expression (Education Code 51220)
  8. Applied arts: consumer education, family and consumer sciences education, industrial arts, general business education, or general agriculture (Education Code 51220)
  9. Career technical/vocational-technical education: in the occupations and in the numbers appropriate to the personnel needs of the state and community served and relevant to the career desires and needs of students (Education Code 51220)
  10. Comprehensive sexual health and HIV prevention (Education Code 51225.36, 51934)
  11. Personal and public safety, accident prevention and health, including instruction in: (Education Code 51202, 51203)
    - a. Emergency first aid, hemorrhage control, treatment for poisoning, resuscitation techniques, and CPR when appropriate equipment is available

Instruction shall be provided in compression-only CPR based on national guidelines and shall include hands-on practice. (Education Code 51225.6)

## COURSES OF STUDY (continued)

- b. Fire prevention
- c. The protection and conservation of resources, including the necessity for the protection of the environment
- d. Venereal disease
- e. The effects of alcohol, narcotics, drugs, and tobacco upon the human body
- f. Prenatal care for pregnant individuals
- g. Violence as a public health issue
- h. Mental Health, that provides for reasonably designed instruction on the overarching themes and core principles of mental health, which includes: Education Code 51925)**
  - i. Defining the signs and symptoms of common mental health challenges**
  - ii. Explaining evidence-based services and supports that effectively help individuals manage mental health challenges**
  - iii. Promoting mental health wellness and protective factors, including positive development, social and cultural connectedness and supportive relationships, resiliency, problem solving skills, coping skills, self-esteem, and a positive school and home environment in which students feel comfortable**
  - iv. Identifying warning signs of common mental health problems in order to promote awareness and early intervention so that students know to take action before a situation turns into a crisis, including how to obtain assistance from the district or the community for themselves or others and evidence-based and culturally responsive practices that are proven to help overcome mental health challenges**
  - v. Connecting the importance of mental health to overall health and academic success and to co-occurring conditions, such as chronic physical conditions, chemical dependence, and substance abuse**
  - vi. Conveying an awareness and appreciation about the prevalence of mental health challenges across all populations, races, ethnicities, and socioeconomic statuses, including the impact of race, ethnicity, and culture on the experience and treatment of mental health challenges**

## COURSES OF STUDY (continued)

**vii. Understanding the stigma surrounding mental health challenges and what can be done to overcome stigma, increase awareness, and promote acceptance, including, to the extent possible classroom presentations of narratives by trained peers and other individuals who have experienced mental health challenges and how they coped with their situations, including how they sought help and acceptance**

**Mental health instruction offered by the district shall: (Education Code 51926)**

- 1. Be appropriate for use with students of all races, genders, sexual orientations, ethnic and cultural backgrounds, students with disabilities, and English learners**
- 2. Be accessible to students with disabilities, including, but no limited to, providing a modified curriculum, materials, and instruction in alternative formats, and auxiliary aids**
- 3. Not reflect or promote bias against any person on the basis of any category protected by Education Code 220**
- 4. Be coordinated with any existing on-campus mental health providers, including, but not limited to, providers with a pupil personnel services credential, who may be immediately call upon by students for assistance**

**Students receiving mental health instruction shall not be required to disclose their confidential health or mental health information at any time in the course of receiving the instruction. (Education Code 51927)**

12. Violence awareness and prevention
13. Ethnic studies

Commencing in the 2025-26 school year, the district shall offer a one-semester course in ethnic studies as specified in Education Code 51225.3.

In addition, the course of study for grade 7 and/or 8 may include parenting skills and education, including, but not limited to, child growth and development, parental responsibilities, household budgeting, child abuse and neglect issues, personal hygiene, maintenance of healthy relationships, teen parenting issues, and self-esteem. (Education Code 51220.5)

## COURSES OF STUDY (continued)

High schools shall offer automobile driver education that includes instruction in: (Education Code 51220, 51220.1, 51220.4)

1. Vehicle Code provisions and other relevant state laws
2. Proper acceptance of personal responsibility in traffic
3. Appreciation of the causes, seriousness, and consequences of traffic accidents
4. Knowledge and attitudes necessary for the safe operation of motor vehicles
5. The safe operation of motorcycles
6. The dangers involved in consuming alcohol or drugs in connection with the operation of a motor vehicle
7. The rights and duties of a motorist as they pertain to pedestrians and the rights and duties of pedestrians as they pertain to traffic laws and traffic safety

### **Certification of College Preparatory Courses**

The Superintendent or designee shall identify district courses that may qualify for designation as "A-G" college preparatory courses, including courses in history-social science, English, mathematics, laboratory science, languages other than English, visual and performing arts, career technical education, and college preparatory electives. The Superintendent or designee shall submit any necessary information regarding each identified course to ~~the University of California~~ **(UC) UC** for "A-G" designation.

### **Notification and Information to Students in Grades 9-12**

At the beginning of each school year, the Superintendent or designee shall provide written notice to parents/guardians of students in grades 9-12 that, to the extent possible, shall not exceed one page in length and that includes all of the following: (Education Code 51229)

1. A brief explanation of the course requirements for admission to UC ~~and the California State University (CSU)~~
2. A list of the current UC and CSU websites that help students and their families learn about college admission requirements and that list high school courses that have been certified by UC as satisfying the requirements for admission to UC and CSU
3. A brief description of what career technical education is, as defined by the California Department of Education (CDE)

## COURSES OF STUDY (continued)

4. The Internet address for the portion of the CDE's website where students can learn more about career technical education
5. Information about how students may meet with school counselors to help them choose courses that will meet college admission requirements and/or enroll in career technical education courses

The Superintendent or designee shall provide information to students and parents/guardians regarding the completion and submission of the Free Application for Federal Student Aid (FAFSA) and/or the California Dream Act Application (CADAA) at least once before grade 12. (Education Code 51225.8)

**Financial Aid Requirements for Students in Grade 12**

~~Commencing in the 2022-23 school year, the~~ **The** Superintendent or designee shall ensure that each student in grade 12 completes and submits a FAFSA to the U.S. Department of Education or, if a student is exempt from paying nonresident tuition a CADAA to the Student Aid Commission (CSAC), unless either: (Education Code 51225.7)

1. The student's parent/guardian, emancipated minor, or student age 18 years or older submits an opt-out form to the district
2. If the district determines that a student is unable to complete a requirement of Education Code 51225.7, the district shall exempt the student or the student's parent/guardian from completing the FAFSA, CADAA, or opt-out form and shall complete and submit an opt-out form on the student's behalf

The Superintendent or designee shall ensure that each high school student in grade 12, and if applicable, the student's parent/guardian, be directed to any support and assistance necessary to complete the FAFSA and/or CADAA that may be available through outreach programs, including, but not limited to, programs operated by CSAC, postsecondary immigration resource centers, college readiness organizations, community-based organizations, and/or legal resource organizations. (Education Code 51225.7)

Information shared by students and parents/guardians in completing and submitting the FAFSA and/or CADAA shall be handled in compliance with the federal Family Rights and Privacy Act and applicable state law, regardless of any person's immigration status or other personal information. (Education Code 51225.7)

UNADOPTED

**LONE PINE UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES MEETING  
AGENDA  
November 15, 2023**

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

**1. CALLED TO ORDER & ROLL CALL @ 4:35 P.M.**

Mrs. Susan Patton, President	Present
Mrs. Krista Sullivan, Clerk	Present
Mr. Scott Kemp, Member	Present
Mrs. Susan Lutze, Member	Present
Ms. Rachel Yourgules, Member	Present
Edward Campbell, Superintendent and Secretary to the Board	Present

**PUBLIC PARTICIPATION (HEARING SESSION)**

No one addressed the Board.

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

**2.1** Moved by Trustee Lutze and seconded by Trustee Yourgules that the Board recess to closed session to discuss the following items:

- 1) PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/COMPLAINT (G.C. Sec. 54957)
- 2) PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT (G.C. Sec. 54957)
  - a. Native American Liaison
  - b. Extra Duty Positions
  - c. Specialized Aide One-to-One
- 3) CONFERENCE WITH LABOR NEGOTIATOR (G.C. Sec. 54957.6)
  - a) District Employees: CSEA & SITA
  - b) District Negotiators: Edward Campbell

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

- 3.1** Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board return to open session at 5:15 p.m.
- 3.2** Pledge of Allegiance was led by President Patton.
- 3.3** Moved by Trustee Lutze and seconded by Trustee Kemp that the Board approve the agenda order as presented, as corrected.
- 3.4** Trustee Patton reported that no action was taken in Closed Session.

**4. PRESENTATION SESSION**

- 4.1** Lo-Inyo Student Representative – Shay Bhakta & Ella Powell reported on October & November events; Sock It to Cancer; Drug Free Fence; Red Ribbon Spirit Week; MS Fall Dance; volleyball had a successful fun season and flag football won 2 games and lost 1 game; Girls' and Boys' Club have met once; MS Pep Rally; Friday Flag for October was in honoring our local veterans; Fall Festival was fun and a lot of people attended; 5<sup>th</sup> grade Science Camp; classes brought in a lot of cans for the food drive; Fire House visit for grades K-4<sup>th</sup> grades; and 8<sup>th</sup> graders attended a tour of UNR.
- 4.2** Lo-Inyo Principal Report – Mr. McCabe announced that the PTO is now active and thanked Mrs. Kemp, Mrs. Fogarty, Mrs. Olin, and Ms. Hembree for their efforts to get this going again; 5<sup>th</sup> graders attended science camp was a great hands-on experience for the students; and the Harvest Festival was a huge success and raised money to support student success.
- 4.3** LPHS Student Representative – Jett Tsosie reported the Fall Sports Banquet was an amazing event; 36 FFA members participated in the Kern/Inyo Sectional Opening & Closing contest in Bakersfield; 55 FFA members participated in 5K run; FFA members provided safe crossing for the public during the Trick or Treat down main street; Seniors went on college tour trip, they visited Cal State Northridge, Cal State Channel Islands, and UC

Santa Barbara, two alumni hosted tours for the seniors; Dr. Cynthia Colon gave a presentations to parents and students, Fueling Confidence Building Dreams.

- 4.4 LPHS Principal Report – Ms. O’ Sullivan reported enrollment is at 98 and attendance rate is at 92.04%; thanked Booster Club for a great Fall Banquet for the volleyball and football athletes; Healthy Communities did a great job with the uptown Halloween event; shared upcoming events, Thanksgiving break, Booster Club meeting; and upcoming basketball games; wished everyone a Happy Thanksgiving.
- 4.5 SITA and/or CSEA Representative Reports – Mr. Heist commented that SITA met with Mr. Campbell and it was a productive meeting, next year’s calendar is done and everything is going well. No CSEA report.

**PUBLIC PARTICIPATION (HEARING SESSION)**

Mr. Beaton shared his concern on mask mandate. Mr. Lozier expressed the need to hire a full time guidance counselor for the high school.

**5. GENERAL FUNCTIONS OF THE BOARD**

**NON CONSENT**

- 5.1 Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board adopt the following revised and/or updated Board Policy and/or Administrative Regulation as presented to the Board. *The board may vote to waive the second reading and approve these items after the first read.* Motion to accept #1-#5 and #7 as second read. Motion passed 5-0.
  - 1) BP 0410, Nondiscrimination in District Programs and Activities
  - 2) BP/AR/E 1312.2, Complaints Concerning Instructional Materials
  - 3) BP/AR 1312.3, Uniform Complaint Procedures
  - 4) BP/AR/E 1312.4, Williams Uniform Complaint Procedures
  - 5) BP 5145.3, Nondiscrimination/Harassment
  - 6) BP/AR 6143, Courses of Study **PULLED FOR SECOND READ**
  - 7) BP/AR/E 6161.1, Selection and Evaluation of Instructional Materials
- 5.2 Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board approve the regular minutes of October 18, 2023, as presented to the Board.

**6. PERSONNEL**

**CONSENT AGENDA**

Moved by Trustee Sullivan and seconded by Trustee Kemp that the Board approve consent agenda item 6.1 to 6.7. Motion passed 5-0.

- 6.1 Approve resignation of Amy Chelsie Gratzke as Native American Liaison, effective immediately.
- 6.2 Approve probationary employment of Sarah Grable to serve as Specialized Aide One-to-One for 1 hour per day, effective November 13, 2023. Compensation shall be Range 2a Step III, as specified on the 2022-23 Classified Salary Schedule.
- 6.3 Approve Memorandum of Understanding between the District and Southern Inyo Teachers Association to modify Article 23, Consulting Teachers, for the 2023-24 school year, dated October 16, 2023, as presented to the Board.
- 6.4 Approve attendance of Brenda Lacey and Chuck Carson at the San Joaquin Regional Roadshow and Meeting from November 17-18, 2023. Expenses to be paid from the AG Incentive Grant.
- 6.5 Approve temporary employment of coaches and extra duty positions for the 2023-24 school year. Compensation shall be as specified on the Extra Duty Pay Schedule.
  - Ryan Cappello, LPHS Boys’ Varsity Basketball Coach
  - \_\_\_\_\_, LPHS Softball Coach **PULLED**
- 6.6 Approve attendance of Autumn Tyerman to attend the California Association of Activity Directors from March 6-9, 2023 in Reno, NV. Costs to the District include registration, lodging at the rate of \$179.14 per night, 4 days per diem and transportation costs, to be paid from the Educator Effectiveness Block Grant.
- 6.7 Authorize to reinstate one hour Van Driver position for the 2023-24 school year.

**7 CURRICULUM & INSTRUCTION**

**NON-CONSENT AGENDA**

7.1 Moved by Trustee Lutze and seconded by Trustee Yourgules that the Board approve an overnight trip for Brenda Lacey, Jill Patton, and 14 FFA students to attend the Made for Excellence MFE & Advanced Leadership Academy in Ontario from February 2-3, 2024, as presented in the itinerary to the Board. Expenses will be paid by AG Incentive Grant and FFA Account. Motion passed 5-0.

**8 BUSINESS AND FINANCE**

**CONSENT AGENDA**

Moved by Trustee Kemp and seconded by Trustee Sullivan that the Board approve consent agenda items 8.1 and 8.2.

- 8.1 Approve the purchase of 2020 Ford F-250 XL for Maintenance, in the amount \$41,900 plus sales tax, to be paid from the Fund 17.
- 8.2 Approve Purchase Orders and Warrants.

**ITEMS FROM THE SUPERINTENDENT**

A. Other – Mr. Campbell shared upcoming facilities work at Lo-Inyo, placing heating and/or cooling units. Replacement of heating units at high school and MPR repairs at Lo-Inyo have gone out to bid. Wished everyone a Happy Thanksgiving and school will be back in session on November 27<sup>th</sup>.

**ITEMS FROM THE BOARD**

Trustee Yourgules wished everyone a very Happy Thanksgiving. Trustee Lutze thanked Mr. Lozier for his presentation, she is sorry to see that Chelsie has resigned, she was a tremendous asset, and happy to that Ryan Cappello will be coaching the basketball team. Trustee Sullivan also wished everyone a Happy Thanksgiving, be safe, congratulations on a successful volleyball and football seasons, excited about the upcoming basketball season, and congratulations to our FFA teams. Trustee Kemp is excited to see Ryan coach and thanked Mr. McCabe for all the fun activities that are going on at the school for the students, Happy Holiday. Trustee Patton wished everyone a Happy Thanksgiving, and glad to hear that the sports banquet was a success.

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

- Nov. 20-24                    - Thanksgiving Break
- Wed. Dec. 13                - Regular Board Meeting

**9 ADJOURNMENT @ 6:14 P.M.**

Respectfully Submitted,

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Edward Campbell, Superintendent and  
Secretary to the Board

**MEMORANDUM OF UNDERSTANDING  
BY AND BETWEEN  
THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
AND ITS LONE PINE CHAPTER NO 440  
AND  
LONE PINE UNIFIED SCHOOL DISTRICT**

This Memorandum of Understanding and Agreement (“MOU”) is entered into by and between the California School Employees Association and its Lone Pine Chapter No. 440 (“CSEA”) and the Lone Pine Unified School District (“District”), collectively referred to as the “Parties” to this agreement.

CSEA enters into this MOU as the Exclusive Representative for the classified bargaining unit employed by the District.

This MOU is intended to memorialize negotiations between the Parties concerning Volunteer groups performing classified work:

1. Any and all work to be performed needs approval from both the District and CSEA Leadership.
2. CSEA needs at least 7 business days’ advance notice of any volunteer work being performed.
3. Such work would include painting doors, painting classrooms, painting lines on the playground, painting playground equipment, clearing out sea bins, landscaping and any other work that is performed by classified employees.

By affixing their signatures to this MOU, the Parties acknowledge that the matter set forth herein is agreed. The signatures have represented that they are authorized representatives of the Parties to this MOU and that all actions necessary for the Parties to ratify and accept this MOU as a binding and bilateral agreement will be completed in a manner required by their respective internal policies and/or as required by law. More specifically, this MOU is subject to ratification pursuant to CSEA Policy 610.

Date \_\_\_\_\_

DISTRICT

CSEA

\_\_\_\_\_  
Ed Campbell, Superintendent

\_\_\_\_\_  
Barbara Bowling, President Ch. 440

\_\_\_\_\_  
Sheryl Centro, LRR CSEA

**MEMORANDUM OF UNDERSTANDING  
BY AND BETWEEN  
THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
AND ITS LONE PINE CHAPTER NO 440  
AND  
LONE PINE UNIFIED SCHOOL DISTRICT  
TOILETING – EXTRA DUTY PAY**

This Memorandum of Understanding and Agreement (“MOU”) is entered into by and between the California School Employees Association and its Lone Pine Chapter No. 440 (“CSEA”) and the Lone Pine Unified School District (“District”), collectively referred to as the “Parties” to this agreement.

CSEA enters into this MOU as the Exclusive Representative for the classified bargaining unit employed by the District.

This MOU is intended to memorialize negotiations between the Parties concerning the toileting needs of students enrolled in the District. The following extra duty structure is established for Instructional Aides, Instructional Aides – Special Education, and Instructional Aide 1:1. The need and duration of the assignment is determined by the supervisor.

- 1. One and one-half percent (1.5%) in addition to base salary for Instructional Aides, Instructional Aides – Spec Ed and Instructional Aides 1:1 who routinely provides minimal to moderate toileting assistance and/or specialized care to students with a Health Care Plan or Individual Education Plan (“IEP”).

By affixing their signatures to this MOU, the Parties acknowledge that the matter set forth herein is agreed. The signatures have represented that they are authorized representatives of the Parties to this MOU and that all actions necessary for the Parties to ratify and accept this MOU as a binding and bilateral agreement will be completed in a manner required by their respective internal policies and/or as required by law. More specifically, this is subject to ratification pursuant to CSEA Policy 610.

Date \_\_\_\_\_

DISTRICT

CSEA

\_\_\_\_\_  
Ed Campbell, Superintendent

\_\_\_\_\_  
Barbara Bowling, President Ch. 440

\_\_\_\_\_  
Sheryl Centro, LRR CSEA

## LPUSD SKI/SNOWBOARD RECREATIONAL SCHEDULE 2023-24

Tues., January 23, 2024

Tues., February 13, 2024

Tues., February 27, 2024

Thurs., March 12, 2024

Thurs., March 26, 2024

Thurs., April 9, 2024

Thurs., April 16, 2024

\*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 4<sup>th</sup> through 12<sup>th</sup> 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 13, 2023

LONE PINE UNIFIED SCHOOL DISTRICT  
**2024/25 DRAFT**  
 PENDING BOARD APPROVAL: December 13, 2023

	Mon	Tues	Wed	Thur	Fri	Mon	Tues	Wed	Thur	Fri	Mon	Tues	Wed	Thur	Fri	Mon	Tues	Wed	Thur	Fri	Mon	Tues	Wed	Thur	Fri	
JUL	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31			
AUG				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30	
SEPT	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30					
OCT		1	2	3	4(M)	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25(M)	28	29	30	31		
NOV					1	4	5	6(M)	7(M)	8(M)	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29	
DEC	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20(M)	23	24	25	26	27	30	31				
JAN			1	2	3	6	7	8	9	10	13	14	15(M)	16(M)	17(M)	20	21	22	23	24	27	28	29	30	31	
FEB	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28						
MAR	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31					
APRIL		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30			
MAY				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30	
JUNE	2	3	4(M)	5(M)	6(M)	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30					

Days= 180

**Monday, August 19** ☆ First Day of Student Attendance  
**Friday, June 6** ☆ Last Day of Student Attendance

**2023-24 HOLIDAYS FOR CLASSIFIED**

- July 4 Independence Day
- Sept 4 Labor Day Holiday
- Nov 11 Veteran's Day Holiday
- Nov 28-29 Thanksgiving Holidays
- Dec 25 & 26 Christmas Holidays
- Jan 1 & 2 New Year's Holidays Observed
- Jan 20 Martin Luther King Holiday
- Feb 17 Presidents' Day
- Feb 18 Lincoln's Day Observed
- May 27 Memorial Day Holiday
- Floating 1 day per CSEA contract

**LO-INYO/LPHS QUARTER DATES**

- Oct 25 - End 1st Qtr 48 Days
- Jan 17 - End 2nd Qtr 44 Days
- Mar 28 - End 3rd Qtr 44 Days
- June 6 - End School 44 Days

**HIGH SCHOOL SEMESTERS END**

- Jan 17 = 92 Days
- June 6 = 88 Days

**KINDERGARTEN-5th TRIMESTER DATES**

- Dec - End 1st Trimester 62 Days
- Mar - End 2nd Trimester 59 Days
- June - End 3rd Trimester 59 Days

**MINIMUM DAYS (M)**

- Oct 4 K-12 Film Festival
- Nov 6, 7, 8 K-8 Parent Conferences
- Oct 25 K-12 Harvest Festival
- Dec 20 K-12
- Jan 15, 16, 17 9-12 Final Exams
- June 4, 5, 6 K-12

**2023-24 BREAKS/HOLIDAYS-NO STUDENTS**

- Sept 4 Labor Day Holiday
- Sept 20 California Indian Day Holiday
- Nov 11 Veteran's Day Holiday
- Nov 25-29 Thanksgiving Break
- Dec 23-Jan 3 Winter Break
- Jan 20 Martin Luther King Holiday
- Feb 17-21 President's Holidays/Break
- Apr 21-25 Spring Break
- May 26 Memorial Day Holiday
- Jun 19 Juneteenth

**TESTING DATES**

- PSAT
- PSAT 8th
- LI CAASPP
- HS CAASPP
- Dates TBD
- Dates TBD
- Dates TBD

**TEACHER CONTRACT DAYS - NO STUDENTS**

Aug 15 & 16 Comp Time during school yr or pay on June 30

**GRADUATION & PROMOTIONS DATES**

- June 5 Lo-Inyo 8th Grade Promotion 7 p.m.
- June 6 High School Graduation 7 p.m.

kw:Calendar/2024-25 School Calendar 1.xls

- Non-school days for break or teacher in-service
- Non-school days for holidays
- Teacher Work Days/School Attendance

- TOTAL TEACHING DAYS 180
- TEACHER CONTRACT DAYS 182
- TOTAL WORK DAYS 182

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, 2024.

**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. Ten 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. \$4,500 annually, plus expenses, or payable at \$375 per month, plus expenses, for the services listed in Item 1 above, upon billings from the Consultant.

- b. For all requested services in excess of ten 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, 2024, and terminating December 31, 2024. Agreement may be terminated prior to December 31, 2024, 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:   
\_\_\_\_\_  
John D. Gray  
President/CEO  
School Services of California Inc.

Date: November 9, 2023

**ADDENDUM A  
TO SPECIAL SERVICES AGREEMENT**

As a client of School Services of California Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page to order the reports.

The **Comparative Analysis of District Income and Expenditures (CADIE)** is a comprehensive computer-generated report comparing your district’s revenues and expenditures to those of 40 other districts (two reports with 20 districts in each) of your choice throughout the state. Well over 300 comparisons are made using SACS, CBEDS and CalPads data.

The **CADIE** includes comparative graphic data expenditures by ADA, tabular information showing per ADA and percentage distribution of district revenues and expenditures, staffing levels, and tables that show—on an ADA and percentage basis—how your district spent its dollars for the prior three years. The report is comprehensive, yet easy to use.

The **Salary And Benefits Report (SABRE)** is generated from the CDE’s Certificated Teachers Salary and Benefit data (Form J-90) and provides up to 38 side-by-side comparisons of your district with those of 40 other districts (two reports with 20 districts in each) of your choice on certificated salaries, health and welfare benefits, and work days.

The **SABRE** includes ten graphical displays and 27 comparison tables with side-by-side analysis for certificated non-management. It also includes the actual salary and benefit schedules and other selected data important for compensation evaluation in an easy-to-read format.

The analytical uses of the **CADIE** and **SABRE** reports are unlimited. If these products are needed for negotiations, they may be fully reimbursable as part of your mandated cost claim if you have chosen to file mandate claims for this year.

***WITH REPORT PURCHASE, YOU ARE ENTITLED TO TWO CADIES AND TWO SABRES***

Please check the appropriate items below:  Current year 2021-22  Next year 2022-23\*\*

Electronic Version:

- \_\_\_ CADIE only \$500
- \_\_\_ SABRE only \$350
- \_\_\_ CADIE & SABRE \$800

Hardcopy Version:

- \_\_\_ CADIE only \$600
- \_\_\_ SABRE only \$450
- \_\_\_ CADIE & SABRE \$1000

- \_\_\_ Use the same districts as last year
- \_\_\_ Use districts of similar type and size
- \_\_\_ Use districts geographically close to mine
- \_\_\_ Use districts with similar unduplicated pupil percentage

Reports are a year behind as the data is released by the CDE.

\*\*Next year: SABRE will be released in December 2023, CADIE will be released in March 2024

District Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address (no P.O. boxes please): \_\_\_\_\_

Telephone with extension: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

By completing this Addendum A, and submitting with our contract, the Client agrees to pay for these reports upon receipt of the products and appropriate billing.

# PROPOSAL

## BISHOP HEATING & AIR CONDITIONING, INC.

463 N. Warren St., Bishop, CA. 93514  
 (760) 873-3892 Phone | (760) 873-7958 FAX  
 Email: [bisheat@aol.com](mailto:bisheat@aol.com)  
 CA Lic. # 621790

Proposal Submitted to:  
**Attn: Lone Pine Unified School District**  
**Attn: Marjianne**  
 Email: [myonge@lpusd.k12.ca.us](mailto:myonge@lpusd.k12.ca.us)  
 Email: [kwuester@lpusd.k12.ca.us](mailto:kwuester@lpusd.k12.ca.us)  
 Address:

Date:  
**November 16, 2023**

Phone:  
**760-876-5579 x 3191**

Job name & location:  
**Lone Pine High School**  
**538 S Main St**  
**Lone Pine, CA 93545**

**Lo-Inyo Elementary**  
**223 E Locust St**  
**Lone Pine, CA 93545**

We hereby submit specifications and estimates, subject to all terms and conditions as set forth in this proposal as follows:

### Lo-Inyo Elementary

**We will remove existing air handler, hot water coil and related plumbing. We will supply and install: New Carrier unit Model #39LD10AA-AM-AAB3A9 with a 3 HP, 230-volt motor and hot water coil. Also included: New pump, Bell and Gossett D59 and a Bell and Gossett Air Separator Model #R-2. Also includes all related plumbing.**

### Evaporative coolers on roof:

**We will remove existing coolers and install new coolers in the same location. New water lines are included.**

**2 each- Frigiking model #FD450 with 230 Volt Motors**  
**2 each- Frigiking model #FS450 with 230 Volt Motors**  
**1 each- Frigiking model #FD350 with 115 Volt Motor**

### Lone Pine High School

**We will remove and replace with district (customer) supplied Reznor roof top heating units. Included: Supply and return duct connections, new gas valves, flex connector, electrical disconnect, and exposed seal tight (electrical conduit).**

**Note: Labor is figured at prevailing rate.**

**Note: All old units will be removed and disposed of.**

**Included: Bond as required.**

**Bishop Heating DIR #1000007398**

**Note: Permit not included:**

We propose hereby to furnish material and labor – complete in accordance with above specification in the sum of: **\$146,484.00 One hundred Forty-Six thousand Four hundred Eighty-Four dollars and 00/100**

*Note: This proposal may be withdrawn by us if not accepted within 15 days*

  
Authorized Signature

**Accepted:** the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature

# ITEM 8.5

LPUSD#	Quantity	Unit	S/N	P/N	Description	Serviceable?	Surplus Reason
3235	1	EA	6KHT063	P29T	Dell Chromebook 3100	Yes	Excess/Obsolete
NA	1	EA	AAJK47659	1451B002	Canon Pixma MP600 Inkjet Printer	No	Broken
NA	4	EA	NA	MSV-102	Monoprice VGA Splitter	Yes	Obsolete
NA	5	EA	NA	AT-MC101XL	Allied Telesyn Fast Ethernet Fiber Optic Transceiver	Yes	Obsolete
NA	1	EA	11F2593W02D94	FS608	Netgear Fast Ethernet 8-port Switch	Yes	Obsolete
NA	4	EA	NA	TFC-110MST	Trendnet Fast Ethernet Fiber Optic Transceiver	Yes	Obsolete
NA	1	EA	FS1913CCB062122	FS105	Netgear Fast Ethernet 8-port Switch	Yes	Obsolete
NA	1	EA	1D417B3D02753	FS108	Netgear Fast Ethernet 8-port Switch	Yes	Obsolete
NA	4	EA	NA	WAP54G	Linksys Wireless-G Access Point	Yes	Obsolete
NA	10	EA	NA	FT-1000MM-ST	Network Gigabit Ethernet Fiber Optic Transceiver	Yes	Obsolete
NA	1	EA	803CN1081K591300504	XEROX DOCUMENTATE 510	Xerox Documate 510 Document Scanner	Unknown	Obsolete
NA	5	EA	NA	CyberTablet 12000A	Adesso CyberTablet drawing tablet	Yes	Excess/Obsolete
NA	8	EA	NA	AHM1828	Adesso Mouse for Cybertablet	Yes	Excess/Obsolete
NA	8	EA	NA	NA	Adesso Pen for Cybertablet	Yes	Excess/Obsolete
NA	1	EA	NA	7200	Sony OCVA-KB1P PS/2 Computer Keyboard	Yes	Obsolete
NA	1	EA	NA	RT7D00	Dell PS/2 Computer Keyboard	Yes	Obsolete
NA	7	EA	NA	SK-8110	Dell PS/2 Computer Keyboard	Yes	Obsolete
NA	2	EA	NA	KB-2961	Gateway PS/2 Computer Keyboard	Yes	Obsolete
NA	6	EA	NA	RT7D20	Dell PS/2 Computer Keyboard	Yes	Obsolete

## INYO COUNTY SCHOOLS GL Transmittal Report - Budget Transfer

5 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 24000015  
Description: COE District Transmittal  
COE Received Date:

Revision:  
Create Date: 12/01/2023

Fiscal YR: 2024  
Transmittal Status: OPEN  
Print Date: 12/01/2023

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status
	BT	240001		ESSER \$ UPDATES	09/16/2023	09/16/2023	COE APPROVAL	PENDED
	BT	240002		ESSER 3214	09/16/2023	09/16/2023	COE APPROVAL	PENDED
	BT	240003		RES 3216	09/16/2023	09/16/2023	COE APPROVAL	PENDED
	BT	240004		ESSER 3217	09/16/2023	09/16/2023	COE APPROVAL	PENDED
	BT	240005		ESSER 3218	09/16/2023	09/16/2023	COE APPROVAL	PENDED
<b>Increase</b>								
<b>Decrease</b>								
<b>Total</b>								

01-3213-0	Total Revenue	(8000-8999)	\$88,956.00	\$88,956.00	\$88,956.00			
	Total Expense	(1000-7999)	\$88,956.00	\$88,956.00	\$88,956.00			
	Net Difference		\$0.00	\$0.00	\$0.00			
01-3214-0	Total Revenue	(8000-8999)	\$15,253.00	\$15,253.00	(\$15,253.00)			
	Total Expense	(1000-7999)	\$15,253.00	\$15,253.00	(\$15,253.00)			
	Net Difference		\$0.00	\$0.00	\$0.00			
01-3216-0	Total Revenue	(8000-8999)	\$39,795.00	\$39,795.00	(\$39,795.00)			
	Total Expense	(1000-7999)	\$39,795.00	\$39,795.00	(\$39,795.00)			
	Net Difference		\$0.00	\$0.00	\$0.00			
01-3217-0	Total Revenue	(8000-8999)	\$2,283.00	\$2,283.00	(\$2,283.00)			
	Total Expense	(1000-7999)	\$2,283.00	\$2,283.00	(\$2,283.00)			
	Net Difference		\$0.00	\$0.00	\$0.00			
01-3218-0	Total Revenue	(8000-8999)	\$5,024.74	\$5,024.74	(\$5,024.74)			
	Total Expense	(1000-7999)	\$5,024.74	\$5,024.74	(\$5,024.74)			
	Net Difference		\$0.00	\$0.00	\$0.00			
			<b>Increase</b>					
			<b>Decrease</b>					
			<b>Total</b>					
	Report Total Revenue		\$88,956.00	\$62,355.74	\$26,600.26			
	Report Total Expense		\$88,956.00	\$62,355.74	\$26,600.26			
	Report Net Difference		\$0.00	\$0.00	\$0.00			

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

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

Date: 12/5/2023  
Date: \_\_\_\_\_

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

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

Transmittal: 24000015      Revision:  
Document: 240001

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240001	09/16/2023	COE APPROVAL	PENDED	ESSER \$ UPDATES
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		09/16/2023		
Transmittal #	Site Document	Created By	Authorized By	Create Date
24000015		Yonge, Marianne	Yonge, Marianne	09/16/2023
Description	Fu Rs Y Goal Func Obj Sch Mgmt			
REMAINING 6/30/2023	01-3213-0-110-1000-8290-910-ESSR			
REMAINING 6/30/2023	01-3213-0-110-1000-5810-910-ESSR			
		Increase	Decrease	Rel Doc Type
01-3213-0	Total Revenue	\$88,956.00	\$0.00	Rel Doc #
	Total Expense	(8000-8999)	Decrease	Line Notes/Warnings/Errors
	Net Difference	(\$88,956.00)	\$0.00	
		\$88,956.00	\$0.00	
		\$88,956.00	\$0.00	
		\$88,956.00	\$0.00	

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	9/16/2023 5:16:12 PM
	COE Auditor	GLWFCEEBudgetAuditor		

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

05YONGEM - Yonge, Marianne

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

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

09/16/2023 5:16:12 PM

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

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

Transmittal: 24000015      Revision:  
Document: 240002

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240002	09/16/2023	COE APPROVAL	PENDED	ESSER 3214
Document Type Budget Transfer		Workflow Date 09/16/2023	EAS Audit #	Comment
Transmittal # 24000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 09/16/2023
Description JE TO 3213.22.23 JE TO 3213.22.23	Fu Rs Y Goal Func Obj Sch Mgmt 01-3214-0-1110-1000-8290-910-ESSR 01-3214-0-1110-1000-5810-910-ESSR	Increase	Decrease	Rel Doc Type
01-3214-0	Total Revenue Total Expense Net Difference	(8000-8999) (1000-7999)	Increase Decrease Total	Rel Doc #
	Report Total Revenue Report Total Expense Report Net Difference	\$0.00 \$0.00	\$15,253.00 \$15,253.00 (\$15,253.00)	Line Notes/Warnings/Errors

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent COE Auditor	GLWFAUTHORIZEDAGENT GLWFCEOBudgetAuditor	Yonge, Marianne	9/16/2023 5:20:25 PM

I, OSYONGEM - Yonge, Marianne, hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a the below stated meeting, and said approval is on file in the office of said Board.

OSYONGEM - Yonge, Marianne      09/16/2023 5:20:25 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: 24000015      Revision:  
Document: 240003

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240003	09/16/2023	COE APPROVAL	PENDED	RES 3216
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		09/16/2023		
Transmittal #	Site Document	Created By	Authorized By	Create Date
24000015		Yonge, Marianne	Yonge, Marianne	09/16/2023
Description		Fu Rs Y Goal Func Obj Sch Mgmt		
JE TO 3213 6.30.23		01-3216-0-110-1000-8290-910-ESSR		
JE TO 3213 6.30.23		01-3216-0-110-1000-5810-910-ESSR		
		Increase	Decrease	Rel Doc Type
01-3216-0				
	Total Revenue	(8000-8999)		Total
	Total Expense	(1000-7999)		
	Report Total Revenue		\$0.00	\$39,795.00
	Report Total Expense		\$0.00	\$39,795.00
	Report Net Difference		\$0.00	(\$39,795.00)
				\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	9/16/2023 5:23:19 PM
	COE Auditor	GLWFCEEBudgetAuditor		

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

OSYONGEM - Yonge, Marianne

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

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

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

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

Transmittal: 24000015      Revision:  
Document: 240004

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description	Line Notes/Warnings/Errors
240004	09/16/2023	COE APPROVAL	PENDED	ESSR 3217	
Document Type Budget Transfer		Workflow Date 09/16/2023	EAS Audit #	Comment	
Transmittal # 24000015	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 09/16/2023	
Description USED IN 22.23 USED IN 22.23		Fu Rs Y Goal Func Obj Sch Mgmt 01-3217-0-1110-1000-8290-910-ESSR 01-3217-0-1110-1000-5810-910-ESSR	Increase	Decrease	Rel Doc Type
					Rel Doc #
					Total
01-3217-0	Total Revenue	(8000-8999)	Increase	Decrease	Total
	Report Total Revenue				
	Report Total Expense				
	Report Net Difference				

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	9/16/2023 5:27:11 PM
	COE Auditor	GLWFCEOBudgetAuditor		

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

05YONGEM - Yonge, Marianne

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

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

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

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

Transmittal: 24000015      Revision:  
Document: 240005

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description		
240005	09/16/2023	COE APPROVAL	PENDED	ESSER 3218		
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment		
24000015		09/16/2023				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
24000015		Yonge, Marianne	Yonge, Marianne	09/16/2023		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
USED IN 22.23	01-3218-0-1110-1000-8290-910-ESSR		\$5,024.74			
USED IN 22.23	01-3218-0-1110-1000-5810-910-ESSR		\$5,024.74			
01-3218-0	Total Revenue	(8000-8999)		Increase	Decrease	Total
	Total Expense	(1000-7999)	\$0.00	\$0.00	\$5,024.74	(\$5,024.74)
	Net Difference		\$0.00	\$5,024.74	\$5,024.74	(\$5,024.74)
	Report Total Revenue		\$0.00	\$5,024.74		(\$5,024.74)
	Report Total Expense		\$0.00	\$5,024.74		(\$5,024.74)
	Report Net Difference		\$0.00	\$5,024.74		(\$5,024.74)

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	9/16/2023 5:29:16 PM
	COE Auditor	GLWFCEOBudgetAuditor		

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

05YONGEM - Yonge, Marianne

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

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

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

05 Lone Pine Unified  
Transaction Type: Budget Transfer

Transmittal: 24000016  
Description: COE District Transmittal  
COE Received Date:

Revision:  
Create Date: 12/04/2023

Fiscal YR: 2024  
Transmittal Status: OPEN  
Print Date: 12/04/2023

Attached Documents	Type	Document #	Revision #	Description	Create Date	Effective Date	Workflow Status	GL Status	
	BT	240006		EPA UPDATES 1ST INTERIM	12/01/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240007		1ST INTERIM REVENUE UPDATES	12/01/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240008		RES 7435 UPDATE 1ST INTERIM	12/01/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240009		1ST INTERIM UPDATE CERT & 6400	12/03/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240010		LI PRIN RES 3213 TO 7435	12/03/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240011		1ST INTERIM CERT 3XXXX	12/03/2023	10/31/2023	COE APPROVAL	PENDED	
	BT	240012		UPDATE TRAN WITH BUS FROM FU 17	12/03/2023	10/31/2023	COE APPROVAL	PENDED	
<b>Increase</b>					<b>Decrease</b>		<b>Total</b>		

01-0000-0	Total Revenue	(8000-8999)	\$563,946.00	\$24,054.00	(\$24,054.00)
	Total Expense	(1000-7999)		\$678,632.19	(\$114,686.19)
	Total Fund Balance	(9700-9799)	\$209,470.44	\$118,838.25	\$90,632.19
	Net Difference			\$0.00	\$0.00
01-1400-0	Total Revenue	(8000-8999)	\$62,036.00	\$62,036.00	\$62,036.00
	Total Expense	(1000-7999)	\$62,036.00		\$62,036.00
	Net Difference			\$0.00	\$0.00
01-7435-0	Total Revenue	(8000-8999)	\$96,385.40	\$75,646.84	\$96,385.40
	Total Expense	(1000-7999)	\$172,032.24		\$96,385.40
	Net Difference			\$0.00	\$0.00

	Increase	Decrease	Total
Report Total Revenue	\$158,421.40	\$24,054.00	\$134,367.40
Report Total Expense	\$798,014.24	\$754,279.03	\$43,735.21
Report Total Fund Balance	\$209,470.44	\$118,838.25	\$90,632.19
Report Net Difference			\$0.00

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

  
 Authorized By \_\_\_\_\_  
 \_\_\_\_\_  
 County Audit \_\_\_\_\_  
 \_\_\_\_\_  
 Date 12/5/2023

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

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

Transmittal: 24000016      Revision:  
Document: 240006

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240006	10/31/2023	COE APPROVAL	PENDED	EPA UPDATES 1ST INTERIM
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/01/2023		
Transmittal #	Site Document	Created By	Authorized By	Create Date
24000016		Yonge, Marianne	Yonge, Marianne	12/01/2023

Description	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-1100-910-EPA								\$38,073.28				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-3101-910-EPA								\$7,272.00				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-3331-910-EPA								\$552.06				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-3411-910-EPA								\$14,614.92				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-3501-910-EPA								\$19.04				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-4310-910-EPA								\$1,504.70				
EPA UPDATES 1ST INTERIM	01-1400-0-1110-1000-8012-910-EPA								\$62,036.00				

01-1400-0	Total Revenue	Total Expense	Net Difference	Increase	Decrease	Total
				\$62,036.00	\$0.00	\$62,036.00
				\$62,036.00	\$0.00	\$62,036.00
				\$0.00	\$0.00	\$0.00

Workflow	Description	District Authorized Agent	Assigned User Group	Approved By	Approved Date
		COE Auditor	GLWF-AUTHORIZEDAGENT GLWF-COE Budget Auditor	Yonge, Marianne	12/1/2023 10:41:00 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 approvals on file in the office of said Board.

OSYONGEM - Yonge, Marianne  
12/01/2023 10:41:00 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: 24000016      Revision:  
Document: 240007

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240007	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM REVENUE UPDAES
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment
24000016		12/01/2023		
Transmittal #	Site Document	Created By	Authorized By	Create Date
24000016		Yonge, Marianne	Yonge, Marianne	12/01/2023
Description	Fu Rs Y Goal Func Obi Sch Mgmt		Increase	Decrease
	01-0000-0-1110-1000-8042-910-DIST		\$24,054.00	\$24,054.00
	01-0000-0-0000-0000-9790-000-		\$24,054.00	\$24,054.00
			Increase	Decrease
01-0000-0	Total Revenue	(8000-8999)	\$0.00	\$24,054.00
	Total Fund Balance	(9700-9799)	\$0.00	\$24,054.00
	Report Total Revenue		\$0.00	\$24,054.00
	Report Total Fund Balance		\$0.00	\$24,054.00
	Report Net Difference		\$0.00	\$0.00
			Increase	Decrease
			\$0.00	\$24,054.00
			\$0.00	\$24,054.00
			\$0.00	\$0.00
			Total	
			\$0.00	(\$24,054.00)
			\$0.00	(\$24,054.00)
			\$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	12/1/2023 12:40:05 PM
	COE Auditor	GLWFCEEBudgetAuditor		

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      12/01/2023 12:40:05 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: 24000016      Revision:  
Document: 240008

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description		
240008	10/31/2023	COE APPROVAL	PENDED	RES 7435 UPDATE 1ST INTERIM		
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment		
		12/01/2023				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
24000016		Yonge, Marianne	Yonge, Marianne	12/01/2023		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
RES 7435 UPDATE 1ST INTERIM	01-7435-0-1110-1000-8590-910-LRG	\$96,385.40				
RES 7435 UPDATE 1ST INTERIM	01-7435-0-1110-1000-5810-910-LRG	\$96,385.40				
01-7435-0	Total Revenue	(8000-8999)		Increase	Decrease	Total
	Total Expense	(1000-7999)		\$96,385.40	\$0.00	\$96,385.40
	Net Difference			\$96,385.40	\$0.00	\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/1/2023 2:42:51 PM
	COE Auditor	GLWFCEEBudgetAuditor		

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      12/01/2023 2:42:51 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: 24000016      Revision:  
Document: 240009

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description		
240009	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM UPDATE CERT & 6400		
Document Type	Budget Transfer	Workflow Date	EAS Audit #	Comment		
24000016		12/03/2023				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
24000016		Yonge, Marianne	Yonge, Marianne	12/03/2023		
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
LESS STEP/COLUMN	01-0000-0-110-1000-1100-456-IN H		\$82,723.94			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
LESS STEP/COLUMN	01-0000-0-0000-2700-1310-111-ADML		\$40,098.10			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001300000 (Balance: \$0.00)
NO AG TEACH 23-24	01-0000-0-6000-1000-1100-456-CTE		\$84,685.03			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
LESS STEP/COLUMN	01-0000-0-1110-1000-1100-111-IN L		\$72,291.28			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
NO SALA TEACH	01-0000-0-1110-1000-1100-556-SALA		\$54,363.40			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 0100000000000001100000 (Balance: \$0.00)
HEATING/FACILITIES	01-0000-0-0000-8210-6400-911-MAIN 01-0000-0-0000-0000-9790-000-		\$400,000.00 \$65,838.25			Note: AUTO BALANCE
01-0000-0		Total Expense Total Fund Balance Net Difference	(1000-7999) (9700-9799)	Increase \$400,000.00	Decrease \$334,161.75 \$65,838.25	Total \$65,838.25 (\$65,838.25) \$0.00
Workflow	Description	Assigned User Group	Approved By	Approved Date		
	District Authorized Agent COE Auditor	GLWF-AUTHORIZEDAGENT GLWF-COE Budget Auditor	Yonge, Marianne	12/3/2023 8:32:53 PM		

Acting under the provisions of Education Code Sections 35161, I hereby make the above revisions to the District Budget authorized by the Governing Board and do hereby certify that the Board has approved such action at a below stated meeting, and said approvals 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: 24000016 Revision:  
 Document: 240009

Fiscal YR: 2024  
 Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240009	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM UPDATE CERT & 6400
Document Type Budget Transfer		Workflow Date 12/03/2023	EAS Audit #	Comment
Transmittal # 24000016 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/03/2023

05YONGEM - Yonge, Marianne

12/03/2023 8:32:53 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: 24000016 Revision:  
 Document: 240011

Fiscal YR: 2024  
 Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
240011	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM CERT 3XXXX		\$7,658.75			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
Document Type		Workflow Date	EAS Audit #	Comment					
Budget Transfer		12/03/2023							
Transmittal #	Site Document	Created By	Authorized By	Create Date					
24000016		Yonge, Marianne	Yonge, Marianne	12/03/2023					
Description		Fu Rs Y Goal Func Obj Sch Mgmt							
1ST INTERIM CERT 3XXXX		01-0000-0-0000-2700-3101-111-ADM							Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-0000-2700-3331-111-ADM				\$581.48			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-0000-2700-3411-111-ADM				\$7,829.26			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-0000-2700-3501-111-ADM				\$20.02			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003501000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-0000-2700-3601-111-ADM				\$661.02			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-6000-1000-3101-456-CTE				\$15,410.92			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-6000-1000-3331-456-CTE				\$1,191.33			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-6000-1000-3411-456-CTE				\$26,098.16			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-6000-1000-3501-456-CTE				\$41.05			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003501000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX		01-0000-0-6000-1000-3601-456-CTE				\$1,330.53			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)

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

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

Transmittal: 24000016      Revision:  
Document: 240010

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description		
240010	10/31/2023	COE APPROVAL	PENDED	LI PRIN RES 3213 TO 7435		
Document Type		Workflow Date	EAS Audit #	Comment		
Budget Transfer		12/03/2023				
Transmittal #	Site Document	Created By	Authorized By	Create Date		
24000016		Yonge, Marianne	Yonge, Marianne	12/03/2023		
<b>Description</b>	<b>Fu Rs Y Goal Func Obj Sch Mgmt</b>	<b>Increase</b>	<b>Decrease</b>	<b>Rel Doc Type</b>	<b>Rel Doc #</b>	<b>Line Notes/Warnings/Errors</b>
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-1370-910-LRG	\$53,464.40				
LI PRIN RES 3213 TO 7435	01-7435-0-1110-1000-5810-910-LRG		\$75,646.84			
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-3101-910-LRG	\$10,211.74				
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-3331-910-LRG	\$704.80				
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-3411-910-LRG	\$10,439.20				
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-3501-910-LRG	\$24.30				
LI PRIN RES 3213 TO 7435	01-7435-0-0000-2700-3601-910-LRG	\$802.40				
<b>01-7435-0</b>	<b>Total Expense</b>	<b>(1000-7999)</b>	<b>Increase</b>	<b>Decrease</b>	<b>Total</b>	
	Report Total Expense		\$75,646.84	\$75,646.84	\$0.00	
	Report Net Difference				\$0.00	

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/3/2023 8:43:40 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 approvals is on file in the office of said Board.

OSYONGEM - Yonge, Marianne  
12/03/2023 8:43:40 PM

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

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

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

Transmittal: 24000016 Revision:  
Document: 240011

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description	Increase	Decrease	Rel Doc Type	Rel Doc #	Line Notes/Warnings/Errors
05 Lone Pine Unified 05 Lone Pine Unified									
240011	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM CERT 3XXXX					
Document Type Budget Transfer		Workflow Date 12/03/2023	EAS Audit #	Comment					
Transmittal # 24000016 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/03/2023					
Description 1ST INTERIM CERT 3XXXX	Fu Rs Y Goal Func Obj Sch Mgmt								
	01-0000-0-1110-1000-3101-456-IN H				\$18,954.69				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3331-456-IN H				\$762.06				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3411-456-IN H				\$31,845.95				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3501-456-IN H				\$587.94				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003501000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3101-111-IN L				\$31,581.54				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3331-111-IN L				\$2,257.66				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3411-111-IN L				\$20,088.65				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3501-111-IN L				\$894.34				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003501000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXX	01-0000-0-1110-1000-3601-111-IN L				\$4,549.72				Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)

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

Transmittal: 24000016      Revision:  
Document: 240011

Fiscal YR: 2024  
Fiscal YR: 2024

05 Lone Pine Unified  
05 Lone Pine Unified

Document #	Effective Date	Workflow Status	GL Status	Document Description		
240011	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM CERT 3XXXS		
Document Type Budget Transfer		Workflow Date 12/03/2023	EAS Audit #	Comment		
Transmittal # 24000016 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/03/2023		
<b>Description</b>	<b>Fu Rs Y Goal Func Obj Sch Mgmt</b>	<b>Increase</b>	<b>Decrease</b>	<b>Rel Doc Type</b>	<b>Rel Doc #</b>	<b>Line Notes/Warnings/Errors</b>
1ST INTERIM CERT 3XXXS	01-0000-0-1110-1000-3101-556-SALA		\$15,418.23			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003101000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXS	01-0000-0-1110-1000-3331-556-SALA		\$1,170.49			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003301000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXS	01-0000-0-1110-1000-3411-556-SALA		\$18,268.66			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003401000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXS	01-0000-0-1110-1000-3501-556-SALA		\$161.50			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003501000 (Balance: \$0.00)
1ST INTERIM CERT 3XXXS	01-0000-0-1110-1000-3601-556-SALA		\$896.40			Warning: Expenditure Account Balance is less than amount for this Rolled up Acct: 010000000000003601000 (Balance: \$0.00)
	01-0000-0-0000-0000-9790-000-	\$209,470.44				Note: AUTO BALANCE
01-0000-0			<b>Increase</b>			
	Total Expense	(1000-7999)		<b>Decrease</b>		
	Total Fund Balance	(9700-9799)	\$209,470.44	\$209,470.44		\$209,470.44
	Net Difference		\$209,470.44	\$0.00		\$209,470.44
	Report Total Expense		\$0.00	\$209,470.44		(\$209,470.44)
	Report Total Fund Balance		\$209,470.44	\$0.00		\$209,470.44
	Report Net Difference		\$209,470.44	\$0.00		\$0.00

Workflow	Description	Assigned User Group	Approved By	Approved Date
	District Authorized Agent	GLWFAUTHORIZEDAGENT	Yonge, Marianne	12/3/2023 9:06:21 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.

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

05 Lone Pine Unified  
05 Lone Pine Unified

Transmittal: 24000016      Revision:  
Document: 240011

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240011	10/31/2023	COE APPROVAL	PENDED	1ST INTERIM CERT 3XXXS
Document Type Budget Transfer		Workflow Date 12/03/2023	EAS Audit #	Comment
Transmittal # 24000016 (Continued...)	Site Document	Created By Yonge, Marianne	Authorized By Yonge, Marianne	Create Date 12/03/2023

05YONGEM - Yonge, Marianne

12/03/2023 9:06:21 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: 24000016      Revision:  
Document: 240012

Fiscal YR: 2024  
Fiscal YR: 2024

Document #	Effective Date	Workflow Status	GL Status	Document Description
240012	10/31/2023	COE APPROVAL	PENDED	UPDATE TRAN WITH BUS FROM FU 17
Document Type		Workflow Date	EAS Audit #	Comment
Budget Transfer		12/03/2023		
Transmittal #	Site Document	Created By	Authorized By	Create Date
24000016		Yonge, Marianne	Yonge, Marianne	12/03/2023
Description	Fu Rs Y Goal Func Obj Sch Mgmt	Increase	Decrease	Rel Doc Type
FACILITIES TO 6250	01-0000-0-0000-8210-6400-911-MAIN		\$135,000.00	Rel Doc #
FACILITIES FROM 6400	01-0000-0-0000-8500-6250-911-MAIN	\$163,946.00	\$28,946.00	
	01-0000-0-0000-0000-9790-000-			
				Line Notes/Warnings/Errors
				Warning: Expenditure Account Balance
				is less than amount for this Rolled up
				Acct: 010000000000006400000
				(Balance: \$0.00)
				Note: AUTO BALANCE
01-0000-0	Total Expense	(1000-7999)	Increase	Total
	Total Fund Balance	(9700-9799)	\$163,946.00	\$135,000.00
	Net Difference		\$28,946.00	\$28,946.00
				(\$28,946.00)
				\$0.00
	Report Total Expense		\$163,946.00	\$28,946.00
	Report Total Fund Balance		\$0.00	\$28,946.00
	Report Net Difference		\$28,946.00	\$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.

05YONGEM - Yonge, Marianne      12/03/2023 9:24:35 PM

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

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

DECEMBER 2023 BOARD MEETING

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

Board of Trustees Meeting 12/13/2023

15 Lone Pine Unified

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240195	DELL MARKETING L.P.	Laptop for new Finance person	1	01-0000-0-0000-7700-4340-910-TECH								3,223.14
											<b>Total</b>	3,223.14
240196	U.S. BANK CORPORATE PAYMENT	Art Supplies	1	01-1100-0-1110-1000-4310-456-IN H								157.29
											<b>Total</b>	157.29
240197	U.S. BANK CORPORATE PAYMENT	Girls Basketball Scorebook & S	1	01-0000-0-1110-4200-4310-456-GVBB								53.41
											<b>Total</b>	53.41
240198	CALIFORNIA AG TEACHERS ASSOC.	San Joaquin Regional Roadshow	1	01-7010-0-3800-1000-5200-456-AG								770.00
											<b>Total</b>	770.00
240199	BISHOP HEATING &	Install Bard Unit	1	01-0000-0-0000-8210-6400-911-MAIN								7,961.00
											<b>Total</b>	7,961.00
240200	BISHOP HEATING &	New Heating/Cooling Unit	1	01-0000-0-0000-8210-6400-911-MAIN								14,742.00
											<b>Total</b>	14,742.00
240201	BISHOP HEATING &	Room 1, Speech, and Nurse Off	1	01-0000-0-0000-8210-6400-911-MAIN								9,584.36
											<b>Total</b>	9,584.36
240202	BISHOP HEATING &	Install ductless system Room 1	1	01-0000-0-0000-8210-6400-911-MAIN								12,493.61
											<b>Total</b>	12,493.61
240203	BISHOP HEATING &	Room 3 heat/cooling unit	1	01-0000-0-0000-8210-6400-911-MAIN								14,317.82
											<b>Total</b>	14,317.82
240204	BISHOP HEATING &	Library	1	01-0000-0-0000-8210-6400-911-MAIN								7,961.00
											<b>Total</b>	7,961.00
240205	BISHOP HEATING &	LI Library	1	01-0000-0-0000-8210-6400-911-MAIN								11,826.64
											<b>Total</b>	11,826.64
240206	U.S. BANK CORPORATE PAYMENT	First aid supplies	1	01-1100-0-1110-1000-4350-456-IN H								185.73
											<b>Total</b>	185.73
240207	U.S. BANK CORPORATE PAYMENT	Conference	1	01-6266-0-1110-1000-5200-910-EDEF								537.42
			2	01-6266-0-1110-1000-5810-910-EDEF								605.00
											<b>Total</b>	1,142.42

DECEMBER 2023 BOARD MEETING

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

Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
240208	ANTELOPE VALLEY UNION	Tony Roberts	1	13-5310-0-0000-3700-4701-910-CAFE								1,459.50
											<b>Total</b>	1,459.50
240209	ANTELOPE VALLEY UNION	Schwan's Food-Cheese	1	13-5310-0-0000-3700-4701-910-CAFE								980.76
											<b>Total</b>	980.76
240210	ANTELOPE VALLEY UNION	Schwan's Food- Cheese	1	13-5310-0-0000-3700-4701-910-CAFE								516.60
											<b>Total</b>	516.60
240211	ANTELOPE VALLEY UNION	Michael B's	1	13-5310-0-0000-3700-4701-910-CAFE								1,861.56
											<b>Total</b>	1,861.56
240212	ANTELOPE VALLEY UNION	Integrated	1	13-5310-0-0000-3700-4701-910-CAFE								1,479.60
											<b>Total</b>	1,479.60
240213	ANTELOPE VALLEY UNION	Don Lee Beef	1	13-5310-0-0000-3700-4701-910-CAFE								695.18
											<b>Total</b>	695.18
240214	ANTELOPE VALLEY UNION	Nardone Bros	1	13-5310-0-0000-3700-4701-910-CAFE								468.96
											<b>Total</b>	468.96
240215	ANTELOPE VALLEY UNION	Sky Blue Bakery	1	13-5310-0-0000-3700-4701-910-CAFE								1,663.44
											<b>Total</b>	1,663.44
240216	ANTELOPE VALLEY UNION	Land O Lakes	1	13-5310-0-0000-3700-4701-910-CAFE								213.76
											<b>Total</b>	213.76
240217	SCHOOL SIN	Bike seat	1	01-1100-0-1110-1000-4310-111-IN L								85.14
											<b>Total</b>	85.14
240218	SCHOOL SERVICES OF CALIF. INC.	Governor's Budget Workshop	1	01-0000-0-0000-7200-5200-910-ADMD								325.00
											<b>Total</b>	325.00
240219	U.S. BANK CORPORATE PAYMENT	Boys Basketball Scorebook & SI	1	01-0000-0-1110-4200-4310-456-BVBB								53.41
											<b>Total</b>	53.41
240220	U.S. BANK CORPORATE PAYMENT	SPED Materials	1	01-9010-0-5760-1110-4310-910-LEA								254.74
											<b>Total</b>	254.74

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT

Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Purchase Order Count: 26

Fiscal Year: 2024

	<b>Grand Total</b>	94,476.07
<b>Fund Summary:</b>		
	<b>Fund 01</b>	85,136.71
	<b>Fund 13</b>	9,339.36

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

*Ana K. Velazquez*  
Authorized Agent

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

DECEMBER 2023 BOARD MEETING

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

Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 2400024-0 AUDIT

Reference

Vendor

Description

Amount

PV240127-001  
 PV240128-001

CARPET FOR YOUR HOME  
 CARPET FOR YOUR HOME

CARPET SERVICES  
 CARPET SERVICES

2,789.44  
 8,051.33

**Total Payment Amount**

10,840.77

PO240102-024  
 PO240158-020  
 PO240158-027  
 PO240158-034  
 PV240133-001

DAVES AUTO PARTS  
 DAVES AUTO PARTS  
 DAVES AUTO PARTS  
 DAVES AUTO PARTS  
 DAVES AUTO PARTS

Annual Maintenance/Custodial S  
 Ag Incentive Grant Open Purcha  
 Ag Incentive Grant Open Purcha  
 Ag Incentive Grant Open Purcha  
 AUTO PARTS - TRANS

21.35  
 19.38  
 50.97  
 184.38  
 154.06

**Total Payment Amount**

430.14

PO240106-043

GRAINGER INC

Maintenance Supplies

211.18

**Total Payment Amount**

211.18

PV240134-001  
 PV240135-001  
 PV240136-001

INYO CO. TREAS.-TAX COLLECTOR  
 INYO CO. TREAS.-TAX COLLECTOR  
 INYO CO. TREAS.-TAX COLLECTOR

COUNTY TAXES  
 COUNTY TAXES  
 COUNTY TAXES

4,499.80  
 111.30  
 145.48

**Total Payment Amount**

4,756.58

PO240022-001

PINCO

Peterson Farms

840.00

**Total Payment Amount**

840.00

PO240103-011

PRODUCERS DAIRY

Open PO for Milk Purchases

308.92

**Total Payment Amount**

308.92

PO240086-009  
 PO240086-010

SIERRA DISPOSAL  
 SIERRA DISPOSAL

Waste Services  
 Waste Services

1,362.96  
 164.05

**Total Payment Amount**

1,527.01

PO240081-017

SYSCO VENTURA

Open PO for Cafeteria Food Sup

1,408.46

**Total Payment Amount**

1,408.46

PO240085-012

TERMINIX

Pest Control Annual Service

384.00

**Total Payment Amount**

384.00

**Transmittal Total**

20,707.06

**Fund Summary: Fund 01**

7,308.91

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Transmittal Number: 24000024-0 AUDIT

Fund 13 2,557.38  
Fund 14 10,840.77

Transmittal Number: 24000024-0

Reference PO240187-001 Vendor AERIES SOFTWARE

Description Aeries Traning SBG Amount  
Total Payment Amount 750.00  
Total Payment Amount 750.00

PO240065-003 AMERICAN BUSINESS MACHINES

Toners/ Staples 23-24 Total Payment Amount  
15.00  
15.00

PO240083-005 CANON FINANCIAL SERVICES INC

23/24 Copier Leases Total Payment Amount  
2,190.38  
2,190.38

PO240107-003 DAILY INDEPENDENT

Advertising Total Payment Amount  
60.00  
60.00

PO240102-023	DAVES AUTO PARTS	Annual Maintenance/Custodial S	10.74
PO240102-025	DAVES AUTO PARTS	Annual Maintenance/Custodial S	10.74
PO240102-026	DAVES AUTO PARTS	Annual Maintenance/Custodial S	10.23
PO240158-019	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	118.47
PO240158-021	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	254.81
PO240158-022	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	381.41
PO240158-023	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	19.38
PO240158-024	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	73.23
PO240158-025	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	9.33
PO240158-026	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	18.31
PO240158-028	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	14.03
PO240158-029	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	23.11
PO240158-030	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	26.78
PO240158-031	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	102.36
PO240158-032	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	100.51
PO240158-033	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	45.05
PO240158-035	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	180.20
PO240158-036	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	197.71
PO240158-037	DAVES AUTO PARTS	Ag Incentive Grant Open Purcha	12.23
PV240129-001	DAVES AUTO PARTS	AUTO PARTS - TRANS	23.68
PV240130-001	DAVES AUTO PARTS	AUTO PARTS - TRANS	25.27
PV240131-001	DAVES AUTO PARTS	AUTO PARTS - TRANS	41.18
PV240132-001	DAVES AUTO PARTS	AUTO PARTS - TRANS	27.45

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 2400024-0

Total Payment Amount 1,726.21

Reference PO240090-025 Vendor FRONTIER COMMUNICATIONS

Description Open PO for phone services -FY  
Total Payment Amount 175.63

PO240106-039  
PO240106-040  
PO240106-041  
PO240106-042

GRAINGER INC  
GRAINGER INC  
GRAINGER INC  
GRAINGER INC

Maintenance Supplies 461.04  
Maintenance Supplies 411.49  
Maintenance Supplies 164.71  
Maintenance Supplies 461.04  
Total Payment Amount 1,498.28

PV240125-001

JORDAN KINBERG

EE MILEAGE REIMB - HI-LO LEAGU  
Total Payment Amount 104.54

PV240126-001

LINDE GAS & EQUIPMENT, INC.

GAS & EQUIPMENT SERVICES  
Total Payment Amount 799.08

PO240101-004

MCI

MCI Long Dist  
Total Payment Amount 87.87

PO240061-004

STATE OF CALIFORNIA

Annual fingerprints and back gr  
Total Payment Amount 177.00

PO240085-011

TERMINIX

Pest Control Annual Service  
Total Payment Amount 384.00

Transmittal Total 7,967.99

Fund Summary: Fund 01 7,967.99

Transmittal Number: 2400025-0 AUDIT  
PV240138-001 PATRICK WARREN

Sub mileage  
Total Payment Amount 112.14

Transmittal Total 112.14

Fund Summary: Fund 01 112.14

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Transmittal Number: 24000025-0

Reference Vendor  
PV240139-001 KATHY LESLIE

PV240137-001 SHERRY COSGROVE

Description	Amount
Sub mileage	74.67
<b>Total Payment Amount</b>	<b>74.67</b>

Sub mileage	170.96
<b>Total Payment Amount</b>	<b>170.96</b>

Transmittal Total 245.63

Fund Summary: Fund 01 245.63

Transmittal Number: 24000026-0 AUDIT

PO240166-001 U.S. BANK CORPORATE PAYMENT  
PV240154-001 U.S. BANK CORPORATE PAYMENT  
PV240155-001 U.S. BANK CORPORATE PAYMENT

SEP/OCT 2023 CREDIT CARD- KASE	43.04
SEP/OCT 2023 CREDIT CARD- KASE	168.25
SEP/OCT 2023 CREDIT CARD- KASE	17.82
<b>Total Payment Amount</b>	<b>229.11</b>

Transmittal Total 229.11

Fund Summary: Fund 01 229.11

Transmittal Number: 24000026-0

PO240119-001 U.S. BANK CORPORATE PAYMENT  
 PO240161-001 U.S. BANK CORPORATE PAYMENT  
 PO240171-001 U.S. BANK CORPORATE PAYMENT  
 PO240174-001 U.S. BANK CORPORATE PAYMENT  
 PO240174-002 U.S. BANK CORPORATE PAYMENT  
 PO240177-001 U.S. BANK CORPORATE PAYMENT  
 PV240141-001 U.S. BANK CORPORATE PAYMENT  
 PV240142-001 U.S. BANK CORPORATE PAYMENT  
 PV240143-001 U.S. BANK CORPORATE PAYMENT  
 PV240144-001 U.S. BANK CORPORATE PAYMENT  
 PV240145-001 U.S. BANK CORPORATE PAYMENT  
 PV240146-001 U.S. BANK CORPORATE PAYMENT  
 PV240147-001 U.S. BANK CORPORATE PAYMENT  
 PV240148-001 U.S. BANK CORPORATE PAYMENT  
 PV240149-001 U.S. BANK CORPORATE PAYMENT  
 PV240150-001 U.S. BANK CORPORATE PAYMENT  
 PV240151-001 U.S. BANK CORPORATE PAYMENT

SEP/OCT 2023 CREDIT CARD- KASE	102.35
SEP/OCT 2023 CREDIT CARD LONE	311.97
SEP/OCT 2023 CREDIT CARD- KASE	251.14
SEP/OCT 2023 CREDIT CARD- KASE	56.77
SEP/OCT 2023 CREDIT CARD- KASE	27.14
SEP/OCT 2023 CREDIT CARD- KASE	123.78
SEP/OCT 2023 CREDIT CARD- EDWA	225.97
SEP/OCT 2023 CREDIT CARD- KASE	27.75
SEP/OCT 2023 CREDIT CARD- KASE	22.96
SEP/OCT 2023 CREDIT CARD- KASE	33.50
SEP/OCT 2023 CREDIT CARD- KASE	71.20
SEP/OCT 2023 CREDIT CARD- KASE	63.73
SEP/OCT 2023 CREDIT CARD- KASE	7.95
SEP/OCT 2023 CREDIT CARD- KASE	80.00
SEP/OCT 2023 CREDIT CARD- KASE	140.00
SEP/OCT 2023 CREDIT CARD- KASE	23.38
SEP/OCT 2023 CREDIT CARD- KASE	10.99

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Transmittal Number: 24000026-0

Reference	Vendor	Description	Amount
PV240152-001	U.S. BANK	CORPORATE PAYMENT	37.32
PV240153-001	U.S. BANK	CORPORATE PAYMENT	8.00
PV240156-001	U.S. BANK	CORPORATE PAYMENT	3.01
PV240157-001	U.S. BANK	CORPORATE PAYMENT	66.00
PV240158-001	U.S. BANK	CORPORATE PAYMENT	143.25
PV240159-001	U.S. BANK	CORPORATE PAYMENT	8.00
PV240160-001	U.S. BANK	CORPORATE PAYMENT	51.71
PV240161-001	U.S. BANK	CORPORATE PAYMENT	14.49
PV240162-001	U.S. BANK	CORPORATE PAYMENT	176.35
PV240163-001	U.S. BANK	CORPORATE PAYMENT	28.58
<b>Total Payment Amount</b>			<b>2,117.29</b>

Transmittal Total

2,117.29

Fund Summary:

Fund 01

2,109.34

Fund 13

7.95

Transmittal Number: 24000026-1 AUDIT

PV240140-001 U.S. BANK CORPORATE PAYMENT

SEP/OCT 2023 CREDIT CARD- MARJ

Total Payment Amount

60.00

Transmittal Total

60.00

Fund Summary:

Fund 01

60.00

Transmittal Number: 24000027-0 AUDIT

PO240111-003 ANTELOPE VALLEY UNION

Pirco Transportation & Monthly

Total Payment Amount

1,040.23

PO240079-005 CALIFORNIA BROADBAND COOPERATI

Annual Erate Year Contract 7/2

Total Payment Amount

545.72

PO240090-027 FRONTIER CALIFORNIA INC

Open PO for phone services -FY

Total Payment Amount

231.14

PV240164-001 JAYSON C LOZIER

REIMB. FOR COLLEGE STUDENT TRI

Total Payment Amount

1,049.13

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Transmittal Number: 24000027-0 AUDIT

Reference	Vendor	Description	Amount
PV240171-001	NEVADA DAIRY LLC	MILK PURCHASE FOR LO-INYO	295.68
PV240172-001	NEVADA DAIRY LLC	MILK PURCHASE FOR LO-INYO	49.28
PV240173-001	NEVADA DAIRY LLC	MILK PURCHASE FOR LO-INYO	449.20
PV240174-001	NEVADA DAIRY LLC	MILK PURCHASE FOR LO-INYO	355.72
		<b>Total Payment Amount</b>	<b>1,149.88</b>

PO240081-018	SYSCO VENTURA	Open PO for Cafeteria Food Sup	1,366.67
		<b>Total Payment Amount</b>	<b>1,366.67</b>

PV240168-001	WW GRAINGER INC	LPHS SUPPLIES	35.69
		<b>Total Payment Amount</b>	<b>35.69</b>

Transmittal Total 5,418.46

Fund Summary:	Fund 01	Fund 13
	1,861.68	3,556.78

Transmittal Number: 24000027-0

PV240166-001	DEBORAH J. YERKES	BUSINESS CARDS FOR MR. MCCABE	48.94
		<b>Total Payment Amount</b>	<b>48.94</b>

PO240090-026	FRONTIER CALIFORNIA INC	Open PO for phone services -FY	78.56
PO240090-028	FRONTIER CALIFORNIA INC	Open PO for phone services -FY	302.57
PO240090-029	FRONTIER CALIFORNIA INC	Open PO for phone services -FY	162.03
PO240090-030	FRONTIER CALIFORNIA INC	Open PO for phone services -FY	81.24
		<b>Total Payment Amount</b>	<b>624.40</b>

CM240004-001	HORIZON CALIFORNIA PUBLICATION	PAYMENT APPLIED AGAINST PO 240	(90.81)
PV240169-001	HORIZON CALIFORNIA PUBLICATION	BOYS BASKETBALL & SOFTBALL COA	117.80
PV240170-001	HORIZON CALIFORNIA PUBLICATION	HVAC HEATING BID AD	42.10
		<b>Total Payment Amount</b>	<b>69.09</b>

PO240043-001	JOSTENS INC	Diplomas	111.04
		<b>Total Payment Amount</b>	<b>111.04</b>

PV240165-001	LA DEPT OF WATER & POWER	ELECTRIC CHARGES FOR OLANCA, C	661.55
		<b>Total Payment Amount</b>	<b>661.55</b>

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 24000027-0

Reference Vendor  
PO240016-021 STAPLES INC

PO240190-001 VSC INC

PV240167-001 WW GRAINGER INC

Description	Amount
Office Supplies	118.01
<b>Total Payment Amount</b>	<b>118.01</b>
Replacement Smart Display Pens	180.00
<b>Total Payment Amount</b>	<b>180.00</b>
LPHS SUPPLIES	297.56
<b>Total Payment Amount</b>	<b>297.56</b>
<b>Transmittal Total</b>	<b>2,110.59</b>
<b>Fund Summary: Fund 01</b>	<b>2,110.59</b>

Transmittal Number: 24000028-0 AUDIT  
PV240177-001 BRYAN ASHLEY

November Payroll Football Coac	3,506.75
<b>Total Payment Amount</b>	<b>3,506.75</b>

PV240178-001 SHERRY COSGROVE	113.97
Sub Teacher Mileage	113.97
<b>Total Payment Amount</b>	<b>113.97</b>
<b>Transmittal Total</b>	<b>3,620.72</b>
<b>Fund Summary: Fund 01</b>	<b>3,620.72</b>

Transmittal Number: 24000028-0  
PV240176-001 ALICIA BRICE

Volleyball Season Meal Reimbur	100.19
<b>Total Payment Amount</b>	<b>100.19</b>

PV240180-001 JEFFREY O'BRIEN	205.41
Sub Teacher Mileage	205.41
<b>Total Payment Amount</b>	<b>205.41</b>

PV240179-001 KRISTAL HEINZ	1,192.10
Sub Teacher Mileage	1,192.10
<b>Total Payment Amount</b>	<b>1,192.10</b>

PV240181-001 MANDY KEMP	9.04
Sub Teacher Mileage	9.04
<b>Total Payment Amount</b>	<b>9.04</b>

PV240175-001 MELVIN JOSEPH	88.95
Volleyball Season Meal Reimbur	88.95

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 2400028-0

Total Payment Amount

88.95

Reference Vendor  
PV240182-001 PATRICK WARREN

Description  
Sub Teacher Mileage

Amount

168.20  
168.20

Total Payment Amount

PO240157-003 WYE RD FEED & SUPPLY

Open purchase order NTE - Ag 1

Total Payment Amount

85.41  
85.41

Transmittal Total

1,849.30

Fund Summary: Fund 01

1,849.30

Transmittal Number: 2400029-0 AUDIT

PO240076-008 AMERIGAS PROPANE LP

ANNUAL AMERIGAS PROPANE COSTS

Total Payment Amount

285.23  
285.23

PV240194-001 ANA K VELAZQUEZ

OCT'23 MILEAGE & FINGERPRINTS

Total Payment Amount

306.71  
306.71

PV240184-001 ANTELOPE VALLEY UNION  
PV240185-001 ANTELOPE VALLEY UNION  
PV240196-001 ANTELOPE VALLEY UNION

FOOD FOR STUDENTS  
FOOD FOR STUDENTS  
FOOD FOR STUDENTS

Total Payment Amount

92.40  
69.32  
65.61  
227.33

PV240183-001 CALIFORNIA'S VALUED TRUST

H&W PAYMENT FOR DECEMBER'23 HE

Total Payment Amount

96,983.71  
96,983.71

PO240098-032 COUNTY OF INYO

Monthly water fees for school

Total Payment Amount

94.15  
94.15

PV240192-001 EMS LINQ LLC

STUDENT MNGMT W/APPLICATION PR

Total Payment Amount

495.00  
495.00

PO240059-035 LA DEPT OF WATER & POWER

LADWP Annual Power Services

Total Payment Amount

1,165.84  
1,165.84

PV240190-001 LA DEPT OF WATER & POWER

ANNUAL RENT - BUSINESS LEASE 2

Total Payment Amount

500.00  
500.00

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 2400029-0 AUDIT  
 Reference Vendor  
 PV240201-001 MATT BENBROOK

Description	Amount
EE REIMB. DEC'23 FOR PRE-PAID	120.00
<b>Total Payment Amount</b>	<b>120.00</b>

PO240096-011	MCL LEISING CORPORATION	Transportation Repairs/Service	2,503.00
PO240096-012	MCL LEISING CORPORATION	Transportation Repairs/Service	2.36
PO240096-013	MCL LEISING CORPORATION	Transportation Repairs/Service	2.41
PO240096-014	MCL LEISING CORPORATION	Transportation Repairs/Service	2.46
PO240096-015	MCL LEISING CORPORATION	Transportation Repairs/Service	2.50
PO240096-016	MCL LEISING CORPORATION	Transportation Repairs/Service	2.55
PO240096-017	MCL LEISING CORPORATION	Transportation Repairs/Service	0.25
<b>Total Payment Amount</b>			<b>2,515.53</b>

PO240081-019	SYSCO VENTURA	Open PO for Cafeteria Food Sup	683.29
<b>Total Payment Amount</b>			<b>683.29</b>

PO240106-049	VWV GRAINGER INC	Maintenance Supplies	181.02
<b>Total Payment Amount</b>			<b>181.02</b>

<b>Fund Summary:</b>	<b>Fund 01</b>	74,064.19
	<b>Fund 13</b>	4,738.98
	<b>Fund 71</b>	24,754.64
<b>Transmittal Total</b>		<b>103,557.81</b>

Transmittal Number: 2400029-0

PO240076-007	AMERIGAS PROPANE LP	ANNUAL AMERIGAS PROPANE COSTS	2,043.30
PO240076-009	AMERIGAS PROPANE LP	ANNUAL AMERIGAS PROPANE COSTS	2,066.26
PO240076-010	AMERIGAS PROPANE LP	ANNUAL AMERIGAS PROPANE COSTS	3,179.81
<b>Total Payment Amount</b>			<b>7,289.37</b>

PO240093-004	ATKINSON, ANDELSON, LOYA, RUUD	Legal Fees	532.88
<b>Total Payment Amount</b>			<b>532.88</b>

PO240078-005	BRADY INDUSTRIES OF CA LLC	Custodial Supplies	487.50
PO240078-006	BRADY INDUSTRIES OF CA LLC	Custodial Supplies	679.36
<b>Total Payment Amount</b>			<b>1,166.86</b>

PV240191-001	BRENDA LACEY	CATA CONFERENCE EE REIMB EXPEN	587.97
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DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 2400029-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO240178-001	BSN SPORTS LLC	Basketballs for Boys & Girls B	587.97	458.96
		<b>Total Payment Amount</b>		458.96
PO240098-033	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-034	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-035	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-036	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-037	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-038	COUNTY OF INYO	Monthly water fees for school		301.27
PO240098-039	COUNTY OF INYO	Monthly water fees for school		94.15
		<b>Total Payment Amount</b>		1,901.77
PV240198-001	DAVES AUTO PARTS INC	PICKUP SUV TIRE CHAIN FOR VAN-		226.26
PV240199-001	DAVES AUTO PARTS INC	PICKUP SUV TIRE CHAIN FOR VAN-		226.26
		<b>Total Payment Amount</b>		452.52
PV240186-001	EMPLOYMENT DEVELOPMENT DEPT	PERIOD BEGINNING 07/01/23 & EN		35.22
PV240187-001	EMPLOYMENT DEVELOPMENT DEPT	PERIOD ENDING 09/30/23		45.50
		<b>Total Payment Amount</b>		80.72
PV240189-001	HORIZON CALIFORNIA PUBLICATION	2023 RENEWAL		97.00
		<b>Total Payment Amount</b>		97.00
PO240115-004	INYO COUNTY RECYCLING & WASTE	Annual Dump Fees		0.16
PO240115-005	INYO COUNTY RECYCLING & WASTE	Annual Dump Fees		90.50
		<b>Total Payment Amount</b>		90.66
PO240043-002	JOSTENS INC	Diplomas		26.94
		<b>Total Payment Amount</b>		26.94
PV240193-001	KATHLEEN S LESLIE	EE MILEAGE REIMB FOR VAN CLASS		24.89
		<b>Total Payment Amount</b>		24.89
PO240059-032	LA DEPT OF WATER & POWER	LADWP Annual Power Services		411.80
PO240059-033	LA DEPT OF WATER & POWER	LADWP Annual Power Services		2,108.85
PO240059-034	LA DEPT OF WATER & POWER	LADWP Annual Power Services		195.45

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/13/2023

Fiscal Year: 2024

05 Lone Pine Unified

Transmittal Number: 24000029-0

Reference	Vendor	Description	Amount
PO240059-036	LA DEPT OF WATER & POWER	LADWP Annual Power Services	216.64
PO240059-037	LA DEPT OF WATER & POWER	LADWP Annual Power Services	827.35
PO240059-038	LA DEPT OF WATER & POWER	LADWP Annual Power Services	4,477.70
PO240059-039	LA DEPT OF WATER & POWER	LADWP Annual Power Services	476.12
		<b>Total Payment Amount</b>	<b>8,713.91</b>
PV240195-001	PARISH WRIGHT	CA SPECIAL DRIVER CERT FEE	57.00
		<b>Total Payment Amount</b>	<b>57.00</b>
PV240197-001	SCHOOL SERVICES OF CALIF. INC.	HR OPERATIONS OCTOBER 24, 2023	315.00
		<b>Total Payment Amount</b>	<b>315.00</b>
PO240057-004	STAPLES INC	Office Supplies	89.75
		<b>Total Payment Amount</b>	<b>89.75</b>
PV240188-001	STEVE NUGENT INSPECTIONS	AUG-OCT 2023 INSP MTNG ADMIN	4,931.50
		<b>Total Payment Amount</b>	<b>4,931.50</b>
PO240085-013	TERMINIX INTERNATIONAL CO	Pest Control Annual Service	126.50
		<b>Total Payment Amount</b>	<b>126.50</b>
PV240200-001	THE PITNEY BOWES BANK INC	POSTAGE MACHINE METER REFILL -	41.77
		<b>Total Payment Amount</b>	<b>41.77</b>
PO240101-005	VERIZON COMMUNICATIONS INC	MCI Long Dist	88.96
		<b>Total Payment Amount</b>	<b>88.96</b>
PO240084-005	VERIZON WIRELESS	ANNUAL CELL PHONE SERVICE FOR	273.94
		<b>Total Payment Amount</b>	<b>273.94</b>
PO240106-044	WW GRAINGER INC	Maintenance Supplies	854.60
PO240106-045	WW GRAINGER INC	Maintenance Supplies	17.84
PO240106-046	WW GRAINGER INC	Maintenance Supplies	17.84
PO240106-047	WW GRAINGER INC	Maintenance Supplies	404.74
PO240106-048	WW GRAINGER INC	Maintenance Supplies	160.89
		<b>Total Payment Amount</b>	<b>1,455.91</b>
		<b>Transmittal Total</b>	<b>28,804.78</b>

DECEMBER 2023 BOARD MEETING

INYO COUNTY SCHOOLS  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

Board of Trustees Meeting 12/13/2023

05 Lone Pine Unified

Fiscal Year: 2024

Transmittal Number: 2400029-0

Fund Summary:	Fund 01	28,804.78
Payment Count:	78	Transmittal Count: 13
	Grand Total:	176,800.88

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