ALTA LOMA SCHOOL DISTRICT

Regular Meeting of the Board of Trustees
Wednesday, May 13, 2026
6:00 pm

Alta Loma School District Support Center
9390 Base Line Road
Alta Loma, California

			Motion 1st	2nd	App
	A.	**OPEN SESSION**			
	B.	**CALL TO ORDER AND ROLL CALL**			
	C.	**PLEDGE OF ALLEGIANCE**			
	D.	**PUBLIC COMMENT ANNOUNCEMENT**			

The Board of Trustees welcomes comments from visitors, employees, employee groups, parent organizations and students. Prior to addressing the Board please complete the comment form located at the west entrance and give it to the Superintendent's Administrative Assistant.

The Board has set aside 45 minutes for the Public Comment, allowing a maximum of 3 minutes per individual, and a total time of 20 minutes per agenda item.

The Public comment period is the opportunity for the public to address the Board on (1) items on the public session agenda; (2) items on the closed session agenda; and (3) other topics within the jurisdiction of the Board.

In accordance with the Brown Act, the Board will limit any responses to public comment to brief statements, referral to staff or referral to a future Board agenda.

PLEASE NOTE: There will not be a separate opportunity to comment at the time each agenda item is addressed by the Board, unless the item specifically involves an agendized public hearing. All public comment will be heard during the agendized public comment section.

Action	**E.**	**ADOPTION OF AGENDA**	___	___	___
Action	**F.**	**APPROVAL OF MINUTES** 4/15/26 (pp. 1-7)	___	___	___

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from Adriana Mohler at (909) 484-5151, Extension 102003, by FAX (909) 484-5155 or email at amohler@alsd.org. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to assure accessibility to the meeting. Documents supporting agenda items are available for public inspection at the Alta Loma School District Support Center, 9390 Base Line Road and on the District website at www.alsd.k12.ca.us.

Motion
1st 2nd App

G. RECOGNITIONS AND PRESENTATIONS

An opportunity to honor students, employees, and community members for outstanding achievement. Information regarding District events is also available at each meeting.

1. Alta Loma School District Employees of the Year
2. Retiree Recognition
   Nancy Petriello, Administrative Secretary, Maintenance, Operation, and Transportation, District Support Center – **7.5 Years of Service**
   Lauren Lewan, Health Clerk, Carnelian Elementary School – **16 Years of Service**
   Shirlee Curatolo, Administrative Assistant, Educational Services, District Support Center – **20 Years of Service**
   Teresa Gutierrez, Child Nutrition, Elementary Lead, Victoria Groves – **23 Years of Service**
   Brenda Gordon, Child Nutrition, Alta Loma Junior High **– 24 Years of Service**
   Susan Andazola, Teacher, Vineyard Junior High – **28 Years of Service**
   Emily Garza, Teacher, Hermosa Elementary School – **28 Years of Service**
   Electra Klomp, Teacher, Stork Elementary School **– 28 Years of Service**
   Cynthia Baker, Teacher, Alta Loma Junior High – **30 Years of Service**
   Katherine Jackson, Teacher, Vineyard Junior High – **38 Years of Service**

H. WRITTEN COMMUNICATIONS

Documents addressed to Board members as communications during a Board of Education meeting are defined as letters from parents or community members regarding issues within the jurisdiction of authority of the Board of Education; information or reports from professional organizations; i.e., CSBA, SBCSBA, etc.; letters or reports from other public agencies; letters or reports from legislators; or letters or reports from district schools or staff.

1. Letter of Positive Certification from San Bernardino County Superintendent of Schools. (pp. 8-12)

2. Letter of Third Quarterly Williams Reports for all monitored sites, from San Bernardino County Superintendent of Schools. (pp. 13-24)

I. PUBLIC COMMENT

Consistent with the Public Comment Announcement above, this is the opportunity for the public to address the Board on (1) items on the public session agenda; (2) items on the closed session agenda; and (3) other topics within the jurisdiction of the Board.

J. PUBLIC HEARING

None.

Motion
1st 2nd App

K. BOARD REPORT

An opportunity for Board members to discuss items as follows:
1. Conferences, workshops, and meetings
2. School visitations and activities
3. CSBA and/or SBCSBA activities

Any other topics will be discussed at the agenda item(s).

L. SUPERINTENDENT & STAFF REPORTS

An opportunity for the Superintendent to share matters of special interest or importance which are not on the Board agenda and/or special presentations of District programs or activities such as:

1. Curriculum/instructional updates
   a. School Counselor Presentation
2. District activities
3. Timely events/information

Action

M. CONSENT CALENDAR ___ ___ ___

Actions proposed for Consent Calendar (block vote) items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the block vote items. Consent Calendar items are voted on at one time, although any such item can be considered separately at a Board member's request.

1. Recommend the Board approve routine agreements with the following vendors:
   1) Global CTI; 2) Prismatic Magic; 3) Retro Rolling Video Games; 4) Riley's Farm; 5) Sawdust Factory; 6) Sonrisa Entertainment; 7) Visser Bus Services. (pp. 25-26)

2. Recommend the Board approve payments to vendors in Board Payment Report, as presented. (p. 27)

3. Recommend the Board approve employment, terminations, resignations, leaves and temporary assignments, as presented. (pp. 28-41)

4. Recommend the Board accept the following donations:
   a. Donation of $700.00 from Cucamonga District Host Lions to Alta Loma Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   b. Donation of $100.00 from American Legion Auxiliary Unit 277 to Alta Loma Junior High School's Student Fundraiser Account to be used to enhance the instructional program.
   c. Donation of a Brother Color Printer, valued at approximately $465.00 from Kim Giron to Jasper Elementary to be used to enhance the instructional program.

d. Donation of $300.00 from Rene Tellez to Jasper Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
e. Donation of $488.11 from Stork PFSA to Stork Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
f. Donation of $50.00 from Angela Eisenbrey to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
g. Donation of $370.20 from Kroger to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
(No exhibit)

5. Board Policies
Second Reading
BP 1100 – Communication with the Public
BP 3300 – Expenditures and Purchases
BP 6142.7 – Physical Education and Activity
BP 6173 – Education for Homeless Children
BP 6173.1 – Education for Foster Youth
(pp. 42-56)

6. Recommend the Board authorize attendance at the following conference, and approve all related expenses:
Deloitte Leadership Academy, on June 5, 2026 through June 7, 2026, in West Lake, Texas. Attendees: Superintendent Sherry Smith, Associate Superintendent Eric Hart, Assistant Superintendent Cara Cerecerez, and Assistant Superintendent Christina Pierce. (No exhibit)

7. Recommend the Board authorize attendance at the following conference, and approve all related expenses:
National Schools to Watch Conference, on June 25, 2026 through June 27, 2026, in Washington, D.C. Attendees: Director of Educational Programs, Andrew Carter. (No exhibit)

8. Recommend the Board authorize attendance at the following conference, and approve all related expenses:
Broadway Teachers Workshop, on July 12, 2026 through July 16, 2026 in New York City. Attendees: Teacher, Jennifer Vandegrift. (No exhibit)

9. Recommend the Board approve the Fieldwork Student Agreement with Chaffey Community College University and authorize Superintendent Sherry Smith, and/or Assistant Superintendent Cara Cerecerez to sign all related documents. (pp. 57-62)

10. Recommend the Board approve the School Affiliation Agreement with University of Phoenix and authorize Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents. (pp. 63-72)

11. Amend Job Description
First Reading/Action
Fiscal Services Technician
(pp. 73-79)

		Motion 1st	2nd	App

N. CURRICULUM & INSTRUCTION

Action	1. Recommend the Board approve the 2026-27 School Plan for Student Achievement for all District schools. (p. 80)	___	___	___
Action	2. Recommend the Board approve Benchmark-Adelante Spanish Curriculum for the Dual Language Immersion Program, Grade TK and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents. (p. 81)	___	___	___
Action	3. Recommend the Board approve the Adoption of Open Up Resources (OUR) for Integrated Math I Courses and authorize Superintendent Sherry Smith and/or Assistant Superintendent Christina Pierce to sign all related documents. (p. 82)	___	___	___

O. HUMAN RESOURCES

Action	1. Recommend the Board approve the amended Classified Salary Range List, effective May 14, 2026, as presented. (pp. 83-85)	___	___	___

P. BOARD INFORMATION/DISCUSSION

1. Amend Board Policy
   First Reading
   BP 6175 – Migrant Education Program
   (pp. 86-87)

2. Adopt Job Description
   First Reading
   Payroll Technician
   (pp. 88-93)

3. Governance Calendar
   (pp. 94-95)

Q. FUTURE AGENDA ITEMS

R. ANNOUNCEMENTS

1. The date of the next regular meeting of the Board of Trustees is Wednesday, June 10, 2026 at the Alta Loma School District Support Center, 9390 Base Line Road.

S. CLOSED SESSION

☑ 1. Public Employee Performance Evaluation/Employment –
   a. Superintendent – Community Relationships
   b. Superintendent – Business and Finance
   c. Superintendent – Evaluation

Motion
1st 2nd App

T. OPEN SESSION

1. Required announcements (if any) regarding closed session action(s).

U. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES, ALTA LOMA SCHOOL DISTRICT, COUNTY OF SAN BERNARDINO–WEDNESDAY, April 15, 2026

OPEN SESSION, CALL TO ORDER AND ROLL CALL

The regular meeting was called to order by Board President Eric Chung at 6:00 PM. Present were members Buller, Chung, Davies, Martinez and Hurley. Absent None.

PLEDGE OF ALLEGIANCE

5th District PTA Council President, Rosemary Batista led the flag salute.

PUBLIC COMMENT ANNOUNCEMENT

Mr. Chung read aloud the Public Comment Announcement.

ADOPTION OF AGENDA

Moved by Ms. Martinez, seconded by Mr. Buller, and carried unanimously to adopt the agenda of the meeting, with the following amendments. Remove N. General Functions, item 1 and move item O. Curriculum & Instruction item 1 forward to after I. Public Comment.

APPROVAL OF MINUTES

Moved by Mr. Buller, seconded by Ms. Martinez and carried with the following vote to adopt the meeting minutes of March 11, 2026, as presented.

AYES:	4 (Buller, Chung, Martinez, Hurley)
NOES:	0
ABSENT:	0
ABSTAIN:	1 (Davies)

RECOGNITIONS AND PRESENTATIONS

Cucamonga, Valley Water District – 5th Grade Poster Contest Winners

- Tatiana Guzman
- Emma Martinez
- Alejandra Chavez
- Ike Zhang
- Rydell Wong
- Holy Masoud
- Sydney Sears
- Charlie Brisley
- Sky Green
- Bert Hu
- Danica He
- Isabel Yang
- Brooklyn Horn
- Ariel Wang
- Chloe Sha
- Margaret Tahk
- Madelyn Monroy
- Naomi Mazariegos
- Zoey LaSavio-Hill

- Mallory Muglia
- Allie Kiesendahl
- Katy Namy
- Giana Flores
- Tammy Wang

Community Partners Recognition

Superintendent Smith introduced and recognized our Community Partners who have made a meaningful and lasting difference in our schools. The Board presented each Community Partner with a certificate, expressed their appreciation, and photos were taken with the Board

- Assistance League of the Foothill Communities
- Coffee Bean & Tea Leaf
- Dani Morin Media Inc.
- Discount School Supply
- Herman Perdomo
- LemonAid Foundation
- New Hope Foundation
- Rotary Club of Rancho Cucamonga
- Salon Success Academy
- Schools First Federal Credit Union
- Senor Baja
- Supervisor Jesse Armendarez

Parent Volunteer Groups - School Site Council and PTA, PTSA, and PFSA Recognitions.

Each school principal introduced the parent leaders and Site Council members that were present from their school, they publicly thanked them for their service to our school community. The Board presented each site with a certificate, expressed their appreciation, and photos were taken with each group and the Board.

The Board took a fifteen-minute recess to visit with those present for the recognition.

PUBLIC COMMENT

Kurtis Downs, community member, shared with the Board an article from the *California Globe* titled "California Blow-Up: How Sacramento Built an Energy Crisis and Called It a Climate Policy." Mr. Downs also provided documents from the California Energy Commission and presented information and statistics related to California's oil production and refinery industry.

CURRICULUM & INSTRUCTION

Moved by Mrs. Davies, seconded by Mr. Buller, and carried unanimously to appoint Tiffany Buzzard, designated member, as Community Advisory Committee member to the West End Special Education Plan Area (WESELPA) for the 2026-27 and 2027-2028 school terms.

PUBLIC HEARING

None.

BOARD REPORTS

Board member Brad Buller… attended several open houses, and shared that it is always wonderful to visit classrooms and see student learning firsthand; also attended the Unified Champions Field Day at Victoria Groves where he joined a community of enthusiastic athletes; he described the event as a wonderful gathering with great weather and a fun atmosphere for all involved.

Board member Jessica Martinez. . . March 13, attended the Los Osos High School Band and Orchestra event alongside Dr. Pierce, where they were able to get a behind the scenes look at the event; students performed a piece of music they had not previously seen, followed by a feedback session after a brief preparation period; Member Martinez thanked Dr. Pierce for accompanying her to the event and noted the experience was very engaging; March 14, attended the Early Literacy Summit at Central Park, hosted by San Bernardino County Superintendent of Schools; Member Martinez highlighted that families were provided opportunities to select books from various stations and displays throughout the event, helping families begin or expand their libraries; she expressed hope that the event can be promoted even more widely next year and described the event as a wonderful experience for families; also had the opportunity to attend the Multilingual Awards Ceremony on April 9th, this was the second year she was able to attend and she shared that the atmosphere and energy throughout the ceremony was very positive; she congratulated the students and teachers who were recognized and thanked staff for including her in the celebration; Member Martinez concluded her report by expressing appreciation to all staff involved in supporting these successful events.

Board member Rebecca Davies… extended her sincere congratulations to Dr. Smith and fellow Board Member Brad Buller for being honored by the Alta Loma Council PTA with the 2026 Honorary Service Award in recognition of their exemplary service and commitment; February 25, attended the Superintendent's Parent Leaders Group meeting, during which attendees received the LCAP Mid-Year Annual Update presentation, she noted her appreciation for the opportunity to hear the update and engage with parent leaders; March 18, again participated in the Superintendent's Parent Leaders Group meeting and afterward joined Dr. Smith at the Lewis Family Playhouse for the Cucamonga Valley Water District's 2026 Fifth Grade Poster Contest recognition event; Member Davies noted the impressive artwork displayed by the students; attended Hermosa's Open House, it was well attended, with classrooms full of students proudly sharing their work with family; she appreciated the opportunity to visit classrooms alongside Principal Boyer and Associate Superintendent Hart; March 27, attended the Unified Champions Field Day, shared the event was exceptionally well organized, highly attended, and filled with smiles and joyful moments throughout the morning; Member Davies thanked community organizations and the many staff members and volunteers who helped make the event successful; April 7, attended the San Bernardino County School Boards Association 2026 Spring Awards event recognizing recipients of the Education Medal of Honor and Distinguished Service Award, she shared the event provided another valuable opportunity to connect with trustees from neighboring districts; Member Davies attended the recent Celebration of Life service for longtime speech-language pathologist Carrie Campagne, she noted that many former Alta Loma School District colleagues were present and reflected on the meaningful stories shared in remembrance of her life and service.

Board member Malinda Hurley … April 9, attended the Multilingual Recogniton Awards Ceremony, she recognized District teachers Tamara Youngstrom, Staci Thoits, Virdiana "Viddy" Reynoso, and Esther Calzadilla for their contributions; she shared the ceremony was a wonderful experience and reflected on remarks from San Bernardino County Superintendent Ted Alejandre, who emphasized the importance of ensuring multilingual students receive the support needed to strive both within the District and beyond; April 13, attended the African American Virtual Family Engagement Series, she shared that she greatly appreciated the partnership focused approach with families and enjoyed the opportunity to participate; during the meeting Dr. Pierce presented qualitative data related to academics and student achievement; Member Hurley stated that the District has made meaningful progress in supporting African American students and families, while also recognizing the importance of continued analysis and improvement efforts; she expressed confidence that the engagement series will continue helping the District move forward in positive ways; Member Hurley also shared that she was looking forward to attending the upcoming Rancho Cucamonga Mayor's State of the City Address.

Board member Eric Chung …attended Vineyard Junior High School's theatre performance of *Finding Nemo Jr.*, he described the performance as a wonderful experience and noted that the students made the sets themselves; March 20, attended the Rancho Cucamonga Archibald Overpass Dedication to Bob Dutton; it was nice to connect with City Council Members to discuss our District and discuss ways the City and District can continue working together to support students; later that day, Member Chung joined Dr. Smith and fellow Board member Brad Buller at the Harmony of Hearts Art judging, looking forward to seeing the book with all the artwork; attended a recorder performance at Stork Elementary School, he shared the performance was very enjoyable and praised the students for their efforts and musical presentation and is looking forward to the Rotary Track Meet this Friday.

SUPERINTENDENT & STAFF REPORTS

Superintendent Smith shared that there were no reportable incidents for the Williams Reporting for the period of January 1, 2026 – March 31, 2026.

Dr. Smith also shared that on April 11, she and Board Member Hurley, co-presented at the California Teacher's Association Inaugural Woman's Leadership conference in san Diego. Their presentation, titled "A Seat at the Table," included a facilitated discussion and Q & A.

Dr. Smith noted that the session was very well attended, with standing room only, and expressed appreciation for the engagement and interest from attendees. She highlighted the collaborative nature of the presentation and shared that it was a positive experience representing the District at the conference.

Dr. Pierce shared that two curriculum adoptions are currently in the public viewing period and will be brought forward to the Board for approval in May. Dr. Pierce also shared that TK Dual Language Immersion instructional materials are available for review, in preparation for the expansion of three TK DLI classes in the upcoming school year. She also reported that Integrated Math 1 materials for eighth grade are included in the review process. She explained that this course is part of a pathway aligned with Chaffey Joint Unified School District, allowing students the opportunity to earn high school credit through participation.

Dr. Pierce clarified that participation in the Integrated Math 1 course is optional for families; however, because the District participates in the partner pathway, the use of the aligned curriculum is required. Dr. Pierce concluded by stating that both instructional material adoptions are available for public review and will be presented to the Board for consideration and approval in May.

CONSENT CALENDAR

Moved by Mr. Buller, seconded by Ms. Martinez, and carried unanimously to approve Consent Calendar items as follows.

Vendor Agreements

Approved agreements with the following vendors, and authorized Sherry Smith, and/or applicable administrators to sign all related documents:

1) Academic Entertainment; 2) Art Specialties; 3) Avalon Transportation; 4) BSN Sports; 5) Bullwinkle's; 6) Castle Park; 7) CDWG; 8) Fun Services; 9) HCI Systems, Inc.; 10) Lucky Art Crayonology; 11) New Age Gaming; 12) NIC Partners, Inc.; 13) Purple Easel; 14) Sharon Raffiee-Sherazi.

Board Payment Report

Approved the Board Payment Report, as presented.

Routine Personnel Items

Approved employment, terminations, resignations, leaves and temporary assignments, as presented.

Donations

Accepted the following donation:

a) Donation of Artista Potter's Wheels and Arista Potter's Select Complete Pottery Tools, estimated value $8,064.35 from Alta Loma Junior High School ASB to Alta Loma Junior High School to be used to enhance the instructional program.
b) Donation of $400.00 from IPM Tech Pest Management to Alta Loma School District's Special Education Department for medals for the Unified Champions Field Day.

Amend Board Policies

A second reading was held to amend Board Polices.
BP 4119.21/4219.21/4319.21 – Professional Standards
BP 4119.24/4219.24/4319.24 – Maintaining Appropriate Adult-Student Interactions
BP 4156.3/4256.3/4356.3 – Employee Property Reimbursement
BP 5144.1 – Suspension and Expulsion/Due Process
BP 5145.2 – Freedom of Speech/Expression

Amend Board Bylaws

A second reading was held to amend Board Bylaws.
BB 9250 – Remuneration, Reimbursement, and Other Benefits
BB 9320 – Meetings and Notices
BB 9322 – Agenda/Meeting Materials
BB 9323 – Meeting Conduct

Adopt Board Bylaw
A second reading was held to adopt Board Bylaw.
BB 9320.1 – Remote Meetings and Attendance

Adopt Job Description
A second reading was held to adopt job description.
Licensed Vocational Nurse – Lead

Delete Board Policy
A first reading and action was held to delete Board Policy.
E 1100 – Communication with the Public

MOU – Access Books, Inc.
Approved the No-Cost Memorandum of Understanding with Access Books, Inc. and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

MOU - Employer Partnership
Approved the Employer Partnership Memorandum of Understanding with Reach University and authorize Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

HUMAN RESOURCES

Interdistrict Attendance Agreement #26/27-0052
Moved by Dr. Hurley, seconded by Mr. Buller, and carried unanimously to approve the Master Agreement, Interdistrict Attendance Agreement #26/27-0052, as presented, and authorize Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

BOARD INFORMATION/DISCUSSION

Board Policies
A first reading was held to amend Board Policies.
BP 1100 – Communication with the Public
BP 3300 – Expenditures and Purchases
BP 6142.7 – Physical Education and Activity
BP 6173 – Education for Homeless Children
BP 6173.1 – Education for Foster Youth

ANNOUNCEMENTS
The date of the next special meeting of the Board of Trustees is Wednesday, April 22, 2026, 6:00 PM for the purpose of a Budget Planning Workshop at the Alta Loma School District Support Center, 9390 Base Line Road.

The date of the next regular meeting of the Board of Trustees is Wednesday, May 13, 2026, 6:00 PM at the Alta Loma School District Support Center, 9390 Base Line Road.

ADJOURNMENT

The Board adjourned to closed session at 7:22 PM for the purpose of discussing matters expressly authorized by Government Code Section 3549.1, 54956.9, 54956.9(d), 54957, and 54957.6.

OPEN SESSION / ADJOURNMENT

The meeting was adjourned at 8:30 PM, no announcements were made.

San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

April 7, 2026

Dr. Sherry Smith
Superintendent
Alta Loma School District
9390 Base Line Road
Alta Loma, CA 91701

Dear Dr. Smith:

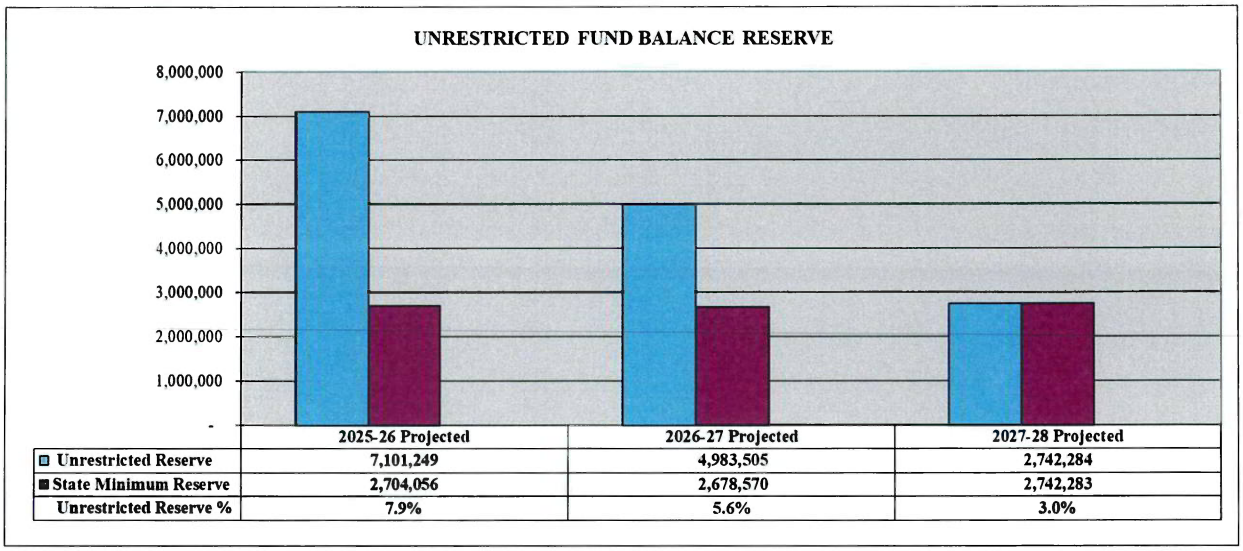
The San Bernardino County Superintendent of Schools has reviewed the Second Interim Financial Report submitted by the Alta Loma Elementary School District for the period ending **January 31, 2026**. We recognize your efforts in the development of a financial plan that provides for ongoing financial stability and thank you for your submission. Based on our analysis, the data provided supports the board's ***Positive Certification*** of the district's financial condition and ability to meet its financial obligations in the current and two subsequent fiscal years.

Our review included an assessment and analysis of the following major components of the district's report:

- Unrestricted Ending Fund Balance and State Minimum Reserve
- Unrestricted Deficit Spending
- Average Daily Attendance (ADA) & Enrollment Projections
- Current and Multiyear Projections
- Staffing Projections/Salary Settlements
- Long-Term Debt
- Ending Cash Position and Monthly Cash Flows

The Second Interim Financial Report provides the governing board with the opportunity to revise and review its operating budget plan based on the most recent state budget information and local decisions made since the First Interim Report. This plan should incorporate any updated revenue projections and utilization of expenditures to meet the goals and financial obligations of the school district in the current and two subsequent fiscal years. Our assessment of whether the budget aligns with the board's plan and state Criteria and Standards is discussed below:

- **UNRESTRICTED ENDING FUND BALANCE AND STATE MINIMUM RESERVE** – As certified by the governing board, the district projects an unrestricted ending balance reserve in the general fund of 7.9% in the current year, 5.6% in 2026-27, and 3.0% in 2027-28. The District's State Required Minimum Reserve percentage is 3.0%.

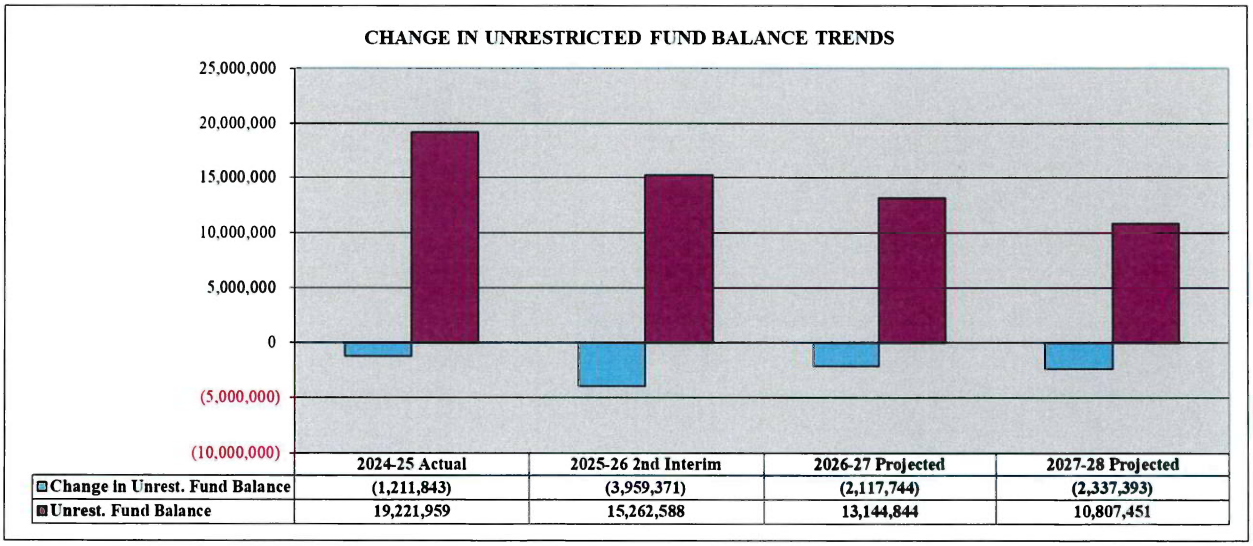


	2025-26 Projected	2026-27 Projected	2027-28 Projected
Unrestricted Reserve	7,101,249	4,983,505	2,742,284
State Minimum Reserve	2,704,056	2,678,570	2,742,283
Unrestricted Reserve %	7.9%	5.6%	3.0%

- **UNRESTRICTED DEFICIT SPENDING** – The district is projecting unrestricted deficit spending of $3,959,371 in the current fiscal year, due to one-time costs as well as ongoing operational costs. This trend of deficit spending continues in fiscal year 2026-27 by $2,117,744 and in fiscal year 2027-28 by $2,337,393. The ongoing deficit spending appears to be attributed to ongoing operational costs. Anticipated deficit spending should be for one-time, non-recurring expenditures to avoid depletion of the district's ongoing unrestricted reserves.

  The district's projected deficit spending is not within the established state standard for the current and two subsequent fiscal years. The State's established standard is one-third (1/3) of the district's available unrestricted reserve percentage.

  The following chart displays the actual unrestricted general fund balance change for the prior fiscal year and the projected changes for the current and two subsequent fiscal years, based on the multiyear projection included in the Second Interim Financial Report.



	2024-25 Actual	2025-26 2nd Interim	2026-27 Projected	2027-28 Projected
Change in Unrest. Fund Balance	(1,211,843)	(3,959,371)	(2,117,744)	(2,337,393)
Unrest. Fund Balance	19,221,959	15,262,588	13,144,844	10,807,451

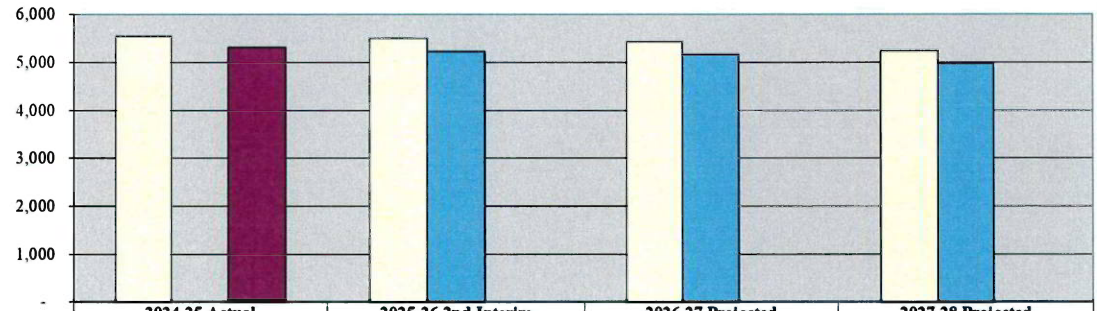
- **AVERAGE DAILY ATTENDANCE (ADA) & ENROLLMENT PROJECTIONS** – The district is projecting 2025-26 P-2 ADA of 5,224 or a 1.79% decrease over prior year P-2 ADA. Based on an enrollment projection of 5,499, current year ADA to enrollment ratio is anticipated to be 95.0%. Enrollment

and ADA to enrollment ratio are projected to be 5,434 and 95.0% for 2026-27 and 5,236 and 95.0% for 2027-28. Additionally, the district is projecting its Unduplicated Pupil Percentage (UPP) to be 42.5% in 2025-26, 46.88% in 2026-27, and 49.10% in 2027-28.

The state's standard is based on the average ratio of P-2 ADA to enrollment over the past three years. Based on the district's enrollment and ADA projections, it is within the state standard of 95.5% for the current and two subsequent years. Although ADA projections appear to be reasonable based on state standards, we recommend that the district continue to monitor changes in attendance and enrollment closely. If the projected ADA or enrollment does not materialize as anticipated, the board will need to adjust the budget accordingly.

The following chart displays the district's actual P-2 ADA and enrollment in the prior year along with the projected ADA and enrollment for the current and two subsequent fiscal years. Since a substantial portion of a school district's revenue is derived from ADA, it is imperative to monitor the correlation between enrollment and ADA closely.

COMPARISON OF ATTENDANCE TO ENROLLMENT TRENDS



	2024-25 Actual	2025-26 2nd Interim	2026-27 Projected	2027-28 Projected
Enrollment	5,543	5,499	5,434	5,236
ADA Projections		5,224	5,162	4,974
Actual ADA	5,319			
ADA/Enrollment Ratio	96.0%	95.0%	95.0%	95.0%
Unduplicated Pupil %	38.85%	42.50%	46.88%	49.10%

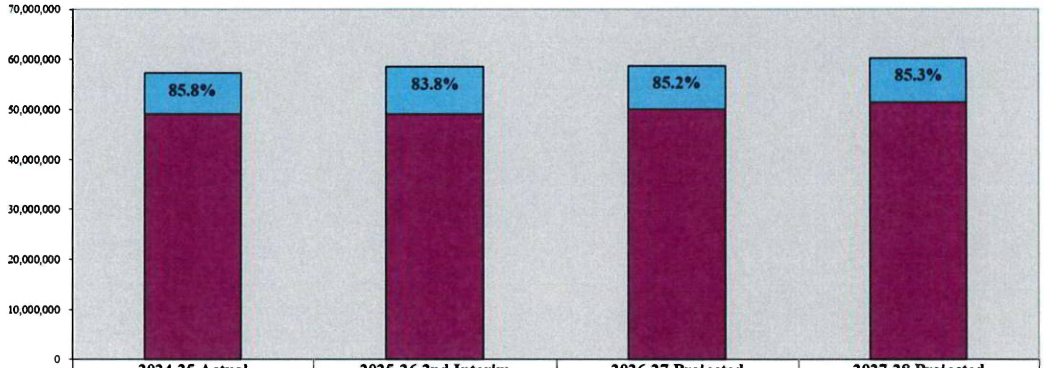
- **CURRENT AND MULTIYEAR PROJECTIONS** – Our review included an analysis of the district's projection of revenues and expenditures in the current and two subsequent fiscal years. The projection of current and subsequent year state aid appears to be reasonable. Expenditure projections for the current and two subsequent years also appear to be reasonable. **We recommend that the district continue to be proactive by developing contingency plans in response to the potential for further changes in the Governor's 2026-27 budget proposal.**

  The district is projecting a decline in current year ADA and is utilizing the prior year ADA in its state aid projection for the current year. The state allows school districts to utilize the current, prior year, or the average of the prior three years, whichever is higher, to determine annual state aid. ADA related to county operated programs or contracted programs such as NPS are funded on the current year reported attendance.

- **STAFFING PROJECTIONS/SALARY SETTLEMENTS** – The district has indicated that negotiations have been finalized with the certificated and classified bargaining units. The certificated and classified agreements provide for a salary schedule increase of 1.5%. The documents also indicate that there are no potential salary schedule increases or decreases included in the subsequent fiscal years other than annual step and column advancements. The district has included an estimated increase of 8% in health benefits costs in the assumptions for future years. Please keep us apprised of any changes to the district's negotiations status.

Most of a school district's budget is spent on salaries and benefits. If these costs are growing at a faster rate than total expenditures, they will consume a greater share of the district's resources, putting pressure on the rest of the budget. The following chart shows the percentage of unrestricted salaries and benefits to the total unrestricted general fund expenditures for the prior year, Second Interim, and multiyear projections. The state's established standard is based on an average of the district's three prior years of unrestricted salaries to total unrestricted expenditures. The district's ratio of unrestricted salaries and benefits to total unrestricted expenditures is not within the state's established standard for the current fiscal year, with 83.8% of unrestricted expenditures being consumed by salaries and benefits costs.

RATIO OF UNRESTRICTED SALARIES AND BENEFITS TO UNRESTRICTED EXPENDITURES



	2024-25 Actual	2025-26 2nd Interim	2026-27 Projected	2027-28 Projected
Ratio Salaries & Benefits	85.8%	83.8%	85.2%	85.3%
Other Unrest. Expenditures	8,114,839	9,493,486	8,676,009	8,874,453
Unrest. Salaries and Benefits	49,147,529	49,031,454	50,057,405	51,406,203

- **LONG-TERM DEBT** – The district's 2024-25 Audit Report indicates non-voter-approved long-term debt of $7,632,640, which constitutes 8.47% of the district's projected general fund budget. The debt repayment is budgeted in the General Fund. Additionally, the Audit Report identifies the district's Net Liability for Other Post-Employment Benefits (OPEB) of $15,553,949 as long-term debt. The Audit Report also identifies the district's Net Pension Liability of $55,856,728 as long-term debt. This is recognition of the present value of the district's portion of the unfunded liability for earned CalSTRS and CalPERS retirement benefits. The district's portion is approximately 0.050% (CalSTRS) and 0.063% (CalPERS) of the Statewide liability.

- **ENDING CASH POSITION AND MONTHLY CASH FLOWS** – Our review of the cash flow provided indicates that the district will have a positive cash balance at the end of each month and at the end of the fiscal year. Additionally, the district's LCFF funding is computed to be 15.9% Property Taxes and 84.1% State Aid. A good cash projection will allow the district to schedule expenditures in months when adequate cash will be available.

If you have any questions concerning our review of the district's 2025-26 Second Interim Financial Report, please contact the undersigned.

Sincerely,

Briana H. Blanchard
Business Services Advisor
Business Advisory Services
(909) 386-9678

BHB:rv

cc: Richard De Nava, Chief Business Officer, Business Services - SBCSS

J:\Financial Reporting\2025-26\Second Interim\Letters\2025-26 Alta Loma-2ndInt – Supt Final

April 30, 2026

Dr. Sherry Smith, Superintendent
Alta Loma Elementary School District
9390 Base Line Road
Alta Loma, CA 91701

Dear Dr. Smith:

Per California Education Code section 1240, San Bernardino County Superintendent of Schools (SBCSS) staff has visited all phase 2 schools subject to Williams Settlement monitoring for the 2025-26 fiscal year for instructional materials sufficiency and facility review purposes. Enclosed are the third quarterly reports for all monitored sites. Those that were monitored in phase 2 will also have a copy of the Facility Inspection Tool.

Education Code section 1240(c)(2)(C) requires that the results of the visits be reported to the governing board of each school district at a regularly scheduled meeting held in accordance with public notification requirements. ***Please make sure to include the Williams reports as an agenda item for your next regularly scheduled Board meeting.***

On behalf of the SBCSS Williams team members, it has been a pleasure to work in partnership with you and the employees of the Alta Loma Elementary School District.

Sincerely,



Ted Alejandre
County Superintendent

Enclosure: 2025-26 Williams Third Quarterly Reports

cc: Mr. Eric Chung, Board President
Ms. Patricia Chavez Urias, Williams Liaison
Ms. Jenny Owen, SBCSS Director, Communications and Intergovernmental Relations
Mr. James Fields, SBCSS Senior Manager, Intergovernmental Relations and Communications
Ms. Caren Keele, SBCSS Project Manager, Communications and Intergovernmental Relations
Ms. Amanda Shoffner, SBCSS Credentials Manager

April 30, 2026

Dr. Sherry Smith, Superintendent
Alta Loma Elementary School District
9390 Base Line Road
Alta Loma, CA 91701

Dear Dr. Smith:

California Education Code section 1240 requires that I annually visit Williams-monitored schools identified in our county and report to you the results of my findings on a quarterly basis (October, January, April, and July). Schools identified on the California Department of Education's *2025-27 List of Schools Eligible for Monitoring* are subject to monitoring through the 2027-28 fiscal year and were determined using the following criteria:

- Schools eligible for Comprehensive Support and Improvement under the Every Student Succeeds Act (ESSA) based on the results of the 2023 Dashboard.

- Schools eligible for Additional Targeted Support and Improvement under ESSA based on the results of the 2023 Dashboard.

- Schools where 15 percent or more of the school's teachers did not possess a valid and clear or preliminary teacher credential in 2022–23.

Schools that have a Dashboard Alternative School Status are excluded from the Williams list.

This report includes third quarter findings for **Alta Loma Elementary**.

The purpose of my review as specified in California Education Code section 1240 is to:

1. Determine if students have "sufficient" textbooks or instructional materials in the four core subject areas (English language arts, mathematics, history/social science, science) and, as appropriate, science laboratory equipment in grades 9-12, world languages, and health;

2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff."

The law further requires the county superintendent:

1. Determine if each monitored school has provided accurate data for the annual School Accountability Report Card (SARC) related to sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

2. Annually review teacher misassignments and teacher vacancies for monitored schools; and

3. Receive quarterly reports from all school districts in San Bernardino County on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedures.

Before proceeding with the report, please see the list of definitions as described by law:

- "Sufficient textbooks or instructional materials" - each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and take home. This does not require two sets of textbooks or instructional materials for each pupil. The materials may be in a digital format as long as each pupil, at a minimum, has and can access the same materials in the class and to take home, as all other pupils in the same class or course in the school district. Education Code requires that school districts remedy insufficiencies of instructional materials in the four core subject areas within two months (eight weeks) of the beginning of the school year.

- School facility "emergency or urgent threat" - a condition poses a threat to the health or safety of pupils or staff.

- School facility "good repair" - the facility is clean, safe, and functional as determined by the Facility Inspection Tool (FIT) developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria.

In summary, my findings in the four required areas were as follows:

Instructional Materials

No findings to report. This site was visited and reviewed during the first quarter of the 2025-26 fiscal year and and findings were reported in the first quarterly reports generated in October 2025.

School Facilities

No findings to report. This site received a visit during the first quarter of the 2025-26 fiscal year and findings were reported in the first quarterly report generated in October 2025.

SARC

No findings to report. The SARC reviews were conducted during the second quarter of the 2025-26 fiscal year, and the findings were reported in the second quarterly reports generated in January 2026.

Teacher Assignment Monitoring

The annual Assignment Monitor and Review (AMR) for the 2025-26 fiscal year will begin on or after July 1, 2026, according to data availability from the Commission on Teacher Credentialing and the California Department of Education. Findings will be included in the corresponding quarterly report.

In conclusion, San Bernardino County Superintendent of Schools is available to support your school as we work together to ensure compliance with the Williams Settlement requirements. If you have any questions or need assistance, please contact Intergovernmental Relations at (909) 386-2947.

Sincerely,



Ted Alejandre
County Superintendent

cc: Mr. Eric Chung, Board President
Ms. Patricia Chavez Urias, Williams Liaison
Dr. Maureen Vass, Principal
Ms. Jenny Owen, SBCSS Director, Communications and Intergovernmental Relations
Mr. James Fields, SBCSS Senior Manager, Intergovernmental Relations and Communications
Ms. Caren Keele, SBCSS Project Manager, Communications and Intergovernmental Relations
Ms. Amanda Shoffner, SBCSS Credentials Manager

April 30, 2026

Dr. Sherry Smith, Superintendent
Alta Loma Elementary School District
9390 Base Line Road
Alta Loma, CA 91701

Dear Dr. Smith:

California Education Code section 1240 requires that I annually visit Williams-monitored schools identified in our county and report to you the results of my findings on a quarterly basis (October, January, April, and July). Schools identified on the California Department of Education's *2025-27 List of Schools Eligible for Monitoring* are subject to monitoring through the 2027-28 fiscal year and were determined using the following criteria:

- Schools eligible for Comprehensive Support and Improvement under the Every Student Succeeds Act (ESSA) based on the results of the 2023 Dashboard.

- Schools eligible for Additional Targeted Support and Improvement under ESSA based on the results of the 2023 Dashboard.

- Schools where 15 percent or more of the school's teachers did not possess a valid and clear or preliminary teacher credential in 2022–23.

Schools that have a Dashboard Alternative School Status are excluded from the Williams list.

This report includes third quarter findings for the visit to **Deer Canyon Elementary** on **1/14/2026**. Let me state at the outset that the visit was a positive, professional experience with a focus by the entire staff on seeking to improve the learning of each student.

The purpose of my review as specified in California Education Code section 1240 was to:

1. Determine if students have "sufficient" textbooks or instructional materials in the four core subject areas (English language arts, mathematics, history/social science, science) and, as appropriate, science laboratory equipment in grades 9-12, world languages, and health;

2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff."

The law further requires the county superintendent:

1. Determine if each monitored school has provided accurate data for the annual School Accountability Report Card (SARC) related to sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

2. Annually review teacher misassignments and teacher vacancies for monitored schools; and

3. Receive quarterly reports from all school districts in San Bernardino County on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedures.

Before proceeding with the report, please see the list of definitions as described by law:

- "Sufficient textbooks or instructional materials" - each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and take home. This does not require two sets of textbooks or instructional materials for each pupil. The materials may be in a digital format as long as each pupil, at a minimum, has and can access the same materials in the class and to take home, as all other pupils in the same class or course in the school district. Education Code requires that school districts remedy insufficiencies of instructional materials in the four core subject areas within two months (eight weeks) of the beginning of the school year.

- School facility "emergency or urgent threat" - a condition poses a threat to the health or safety of pupils or staff.

- School facility "good repair" - the facility is clean, safe, and functional as determined by the Facility Inspection Tool (FIT) developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria.

In summary, my findings in the four required areas were as follows:

Instructional Materials

No insufficiencies were observed, or insufficiencies observed were resolved within the remedial timeline.

School Facilities

The following **extreme deficiencies** were observed:

None.

The following **good repair deficiencies** were observed:

Section 4. Interior Surfaces
- Library (1): Hand sanitizer dispensers empty **(1 remedied 1/14/26)**

- Work Room (Office) (1): Hand sanitizer dispensers empty **(1 remedied 1/14/26)**

Section 9. Sinks/Fountains
- Staff Lounge (1): Classroom sink paper towel dispensers empty **(1 remedied 1/14/26)**
- Multi-purpose Room (1): Classroom sink soap or hand sanitizer dispensers empty **(1 remedied 1/14/26)**
- Work Room (Office) (1): Classroom sink soap or hand sanitizer dispensers empty **(1 remedied 1/14/26)**
- Work Room (Cafeteria) (1): Classroom sink soap or hand sanitizer dispensers empty **(1 remedied 1/14/26)**

Section 10. Fire Safety
- Main Office Building (1): Fire extinguisher out of date or missing monthly inspection sign-off **(1 remedied 1/14/26)**
- Library (2): Fire extinguisher out of date or missing monthly inspection sign-off **(2 remedied 1/14/26)**
- Library Resource Room (1): Fire extinguisher out of date or missing monthly inspection sign-off **(1 remedied 1/14/26)**

Deficiencies that were observed and remediated prior to the end of the visit are reflected in this report and the enclosed FIT. Please be sure to include all findings on the appropriate SARC, including all dates of remedial action taken or planned. The inclusion of this information will be verified during next fiscal year's SARC review process (if applicable).

SARC

No findings to report. The SARC reviews were conducted during the second quarter of the 2025-26 fiscal year, and the findings were reported in the second quarterly reports generated in January 2026.

Teacher Assignment Monitoring

The annual Assignment Monitor and Review (AMR) for the 2025-26 fiscal year will begin on or after July 1, 2026, according to data availability from the Commission on Teacher Credentialing and the California Department of Education. Findings will be included in the corresponding quarterly report.

In conclusion, San Bernardino County Superintendent of Schools is available to support your school as we work together to ensure compliance with the Williams Settlement requirements. If you have any questions or need assistance, please contact Intergovernmental Relations at (909) 386-2947.

Sincerely,



Ted Alejandre
County Superintendent

Attachment: Facility Inspection Tool

cc: Mr. Eric Chung, Board President
Ms. Patricia Chavez Urias, Williams Liaison
Mrs. Jennifer Rice, Principal
Ms. Jenny Owen, SBCSS Director, Communications and Intergovernmental Relations
Mr. James Fields, SBCSS Senior Manager, Intergovernmental Relations and Communications
Ms. Caren Keele, SBCSS Project Manager, Communications and Intergovernmental Relations
Ms. Amanda Shoffner, SBCSS Credentials Manager

SBCSS Williams Facility Inspection Tool

School Facility Conditions Evaluation, Fiscal Year 2025/2026

School Site: Deer Canyon Elementary, Alta Loma Elementary District, San Bernardino County

10225 Hamilton St., Alta Loma CA 91701-0370

Grade Levels: TK – 5.

Visit Date/Time: 1/14/26, 8:00 am. **Inspection Type:** Announced

Number of Classrooms on Site: 18. **Number of Restrooms on Site:** 22.

Site Enrollment: 461.

Total Estimated Building Volume: 491,926.

Total Estimated Site Square Footage/Acreage: 12.3 acres.

Total Estimated Building Square Footage: 60,021.

Weather Conditions at Time of Inspection: Clear & Hot.

Inspector(s), Classrooms	**Inspector(s), Ancillary and Other Instructional Areas**
Shannon Robin-Nelson; Teslyn Henry	Danielle Martinez; Evan Perez
Representative(s) of District Who Accompanied the Evaluator	
Eric Hart Christina Pierce Mike Obrien Cory Nottingham Andrew Carter Jennifer Rice	

Grade-Based Classrooms: Evaluation Detail

OK = Good Repair, **D** = Deficiency, = Extreme Deficiency, **N/A** = Not Applicable

Classroom	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
Room: 4 Hutchins	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: 2 Wentworth	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: 7 Poole	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: 11 Martz	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: 15 Gunty	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: 27 Alcantara	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Room: 32 Mikhail	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Room: 35 Maloney	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**

Ancillary Areas: Evaluation Detail

OK = Good Repair, **D** = Deficiency, = Extreme Deficiency, **N/A** = Not Applicable

Ancillary Area	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
Main Office Building	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**
	§10 (1): Fire extinguisher out of date or missing monthly inspection sign-off (1 remedied 1/14/26)														
Cafeteria/Kitchen	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Media Center	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Library	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**
	§4 (1): Hand sanitizer dispensers empty (1 remedied 1/14/26) §10 (2): Fire extinguisher out of date or missing monthly inspection sign-off (2 remedied 1/14/26)														
Lunch Area	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Multi-purpose Room	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
	§9 (1): Classroom sink soap or hand sanitizer dispensers empty (1 remedied 1/14/26)														
Outdoor Eating Area	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Parking Lot(s)	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Staff Lounge	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
	§9 (1): Classroom sink paper towel dispensers empty (1 remedied 1/14/26)														
Restroom in Main Office	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**

Restroom by room 16	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Restroom by room 17	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Playground	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Nurses' Office	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Nurses' Office Restroom (Boys')	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Nurses' Office Restroom (Girls')	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Cafeteria Restroom Boys'	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Cafeteria Restroom Girls'	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Work Room (Cafeteria)	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
	§9 (1): Classroom sink soap or hand sanitizer dispensers empty (1 remedied 1/14/26)														
Kitchen	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Lower Field	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Upper Field	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Blacktop Playground	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Kinder Playground	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
Library Resource Room	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**
	§10 (1): Fire extinguisher out of date or missing monthly inspection sign-off (1 remedied 1/14/26)														
Work Room (Office)	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**D**	**OK**	**OK**	**OK**	**OK**	**OK**	**OK**
	§4 (1): Hand sanitizer dispensers empty (1 remedied 1/14/26) §9 (1): Classroom sink soap or hand sanitizer dispensers empty (1 remedied 1/14/26)														

Modeled after State of California School Facility Inspection Tool.

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Administrative Services Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: EH Eric Hart, Associate Superintendent, Administrative Services

Date: May 13, 2026

Subject: Approval of Routine Agreements

BACKGROUND: Board Policy 3300 (Expenditures/Expending Authority) requires that all agreements must be approved or ratified by the Board.

RATIONALE: The attached list summarizes the agreements that require Board approval. The summary lists the vendors, a description of services, and the funding source.

FUNDING: Per attached requisition summary.

RECOMMENDATION: Recommend the Board approve routine agreements with the following vendors:

1. Global CTI
2. Prismatic Magic
3. Retro Rolling Video Games
4. Riley's Farm
5. Sawdust Factory
6. Sonrisa Entertainment
7. Visser Bus Services

VENDOR	DESCRIPTION/COST	FUNDING SOURCE/BUDGET
Global CTI	Annual fee for Activate Emergency System for the 2026-27 school year. Total cost is $25,000.	Administrative Services Funds
Prismatic Magic	Assembly fee for Summer EXPLORE students on June 25, 2026. Prepayment is required. Total cost is $1,175.	ELOP Funds
Retro Rolling Video Games	Event fee for Alta Loma Elementary students on May 18, 2026. Prepayment is required. Total cost is $900.	Principal Funds
Riley's Farm	Field trip fee for Alta Loma Elementary fifth grade students on March 27, 2027. Deposit and prepayment are required. Total cost is $1,500.	Principal Funds
Sawdust Factory	Assembly fee for Victoria Groves TK students on May 20, 2026. Prepayment is required. Total cost is $800.	Principal Funds
Sonrisa Entertainment	Event fee for Alta Loma Elementary students on May 18, 2026. Prepayment is required. Total cost is $900.	Principal Funds
Visser Bus Services	Contract Fee for 2026-27 Home to School transportation services. Total cost is $300,000.	Transportation Funds

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Administrative Services Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Eric Hart, Associate Superintendent, Administrative Services

Date: May 13, 2026

Subject: Approval of District Purchase Orders and Payments to Vendors

Total of Purchase Orders:	$534,609.67
Total Payments to Vendors (All Funds):	$1,449,864.22

RECOMMENDATION: Recommend the Board approve purchase orders and payments to vendors in the Board Purchase Order Report and Board Payment Report, as presented.

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Approval of Routine Personnel Items

RECOMMENDATION: Recommend the Board approve appointments, terminations, status changes and leaves of absence, as presented.

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
May 13, 2026

CERTIFICATED PERSONNEL

I. RECOMMENDED APPOINTMENTS

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY/HOURS

Administrative
None

Temporary
None

Probationary 1
None

Probationary 2
None

II. CHANGE OF STATUS

(Change in site or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT

None

Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

Return from Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

III. OTHER PERSONNEL

(Stipends & Limited Assignments)

NAME	EFFECTIVE	ASSIGNMENT
Minucci, Diana	04/06/26-05/20/26	Additional temporary hours, $55/an hour

CERTIFICATED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

EXPLORE Summer Intersession **Effective June 1 - June 26**
Stork Elementary

Substitute Teacher - $30/hour
Anderson, Cassidy
Andrade, Leticia
Dominguez, Joshua
Gaxiola, Michael
Gutierrez, Stephanie
Meron, Angeline
Ortiz, Monica
Sanchez, Anacani

Teacher - $55/hour
Ball, Stephanie
Bonilla, William
Chairez, Marissa
Hoff, Brittney
Jordan, Sonya
Kenyon, Rebecca
Phares, Katerina
Thoits, Staci
Uraga, Tracie
Vandegrift, Jennifer
Won, Jennifer
Zamorano, Cassidy
Zomer-Ramos, Michelle

Extended School Year/Special Education **Effective May 29- June 26**
Stork Elementary

Adapted P.E. Teacher - $55/hour
Escareno, Jenna

Speech/Language Pathologist - $55/hour
Acosta, Susan
Mansour, Bridget

Substitute Teacher - $55/hour
Hinckley, Lilly
Shah, Amisha

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
May 13, 2026

CERTIFICATED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

Extended School Year/Special Education **Effective May 29- June 26**
Stork Elementary

Teacher - $55/hour
Anderson, Ellen
Avendano, Barbara
Hernandez, Alize
Lam, Dee
Martinez, Alyssa
Moreno, Jessica
Oleas, Patricia
Pedersen, Thomas
Sanford, Michelle
Solis Martinez, Sicily
Vasquez, Raenee
Widney, Kaiulani

IV. RESIGNATIONS

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

V. RETIREMENTS

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

VI. TERMINATION OF EMPLOYMENT

EMPLOYEE	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
May 13, 2026

CLASSIFIED PERSONNEL

I. RECOMMENDED APPOINTMENTS

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY/HOURS
Burley, Anaya	04/06/26	ELO-P Activities/Enrichment Assistant, Deer Canyon Elementary	CLCCRE1116, 26-A, 1.5 hours a day
Cuevas, Merissa	04/13/26	Breakfast Proctor, Alta Loma Junior High	CLPCTR0316, 17-A, 1 hour a day
Graham, Shelby	04/27/26	Instructional Aide, SDC, Vineyard Junior High	CLAIDE0157, 24-A, 5.8 average hours a day
Gonzalez Jasso, Kimberly	04/06/26	ELO-P Activities/Enrichment Assistant, Banyan Elementary	CLCCRE0047, 26-A, 2.5 hours a day
Shaw, Noelle	04/27/26	Proctor, Hermosa Elementary	CLPCTR0353, 17-A, 3.75 hours a day
Smail, Marlene	05/04/26	Speech Language Pathology Assistant	CLAIDE0464, 55-A, 5 hours a day
Walend, Alexa	04/27/26	ELO-P Activities/Enrichment Assistant, Deer Canyon Elementary	CLCCRE1151, 26-A, 3 hours a day

II. CHANGE OF STATUS

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Gonzalez Jasso, Kimberly	04/07/26	From:	ELO-P Activities/Enrichment Assistant, Banyan Elementary, CLCCRE0047, 26-A, 2.5 hours a day
		To:	Jasper Elementary, CLCCRE1148
Martinez, Michelle	07/30/26	From:	Child Nutrition Worker, Vineyard Junior High, CLCNWK0047, 26-B, 5 hours a day
		To:	Child Nutrition Lead, Roving, DSC, CLCNMG0011, 31-B
Murillo, Daisy	05/01/26	From:	Licensed Vocational Nurse, Roving, DSC, CLLVNR0011, 51-A, 5 hours a day
		To:	Licensed Vocational Nurse, Victoria Groves Elementary, CLLVNR0013, 5 hours plus additional temporary .8 average hours a day
Taylor, Elizabeth	07/30/26	From:	Child Nutrition Lead, Roving, DSC, CLCNMG0011, 31-C, 7 hours a day
		To:	Child Nutrition Lead, Elementary, Victoria Groves Elementary, CLCNMG0009

CLASSIFIED PERSONNEL (continued)

II. CHANGE OF STATUS (continued)

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Varela, Jessica	05/14/26	From:	LVN, Roving, DSC, CLLVNR0001, 51-E, 5 hours a day
		To:	LVN, Lead, DSC, CLLVNLD001, 52-E, 8 hours a day
Walend, Alexa	05/04/26	From:	ELO-P Activities/Enrichment Assistant, Deer Canyon Elementary, CLCCRE1151, 26-A, 3 hours a day
		To:	4 hours a day
Warren, Malakai	05/04/26	From:	Instructional Aide, SNA, Deer Canyon Elementary, CLAIDE0413, 30-C, 3.5 hours plus additional temporary 2.3 average hours a day
		To:	Hermosa Elementary, CLAIDE0419
Yudina, Vera	04/13/26	From:	ELO-P Activities/Enrichment Assistant, Vineyard Junior High, CLCCRE1126, 26-B, 3 hours a day
		To:	Deer Canyon Elementary, CLCCRE0121

Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE
None		

Return from Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE
Garcia, Jewelianna	04/13/26	ELO-P Activities/Enrichment Assistant, Hermosa Elementary, CLCCRE0022

III. OTHER PERSONNEL

(Stipends & Limited Assignments)

Classified in Lieu of Certificated Staff

NAME	EFFECTIVE	ASSIGNMENT
None		

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

EXPLORE Summer Intersession — **Effective June 1 - June 26**
EXPLORE Camp — **Effective July 6 - July 17**
Stork Elementary

Custodian - $25/hour
Carreon-Ramirez, Bertha

ELO-P Activities/Enrichment Assistants - Salary Range 26
Aguirre, Kelly
Alba, Carina
Aldazabal Sierra, Vanessa
Alexander, Sydney
Alvarez, Cassandra
Apodaca, Brittany
Arif, Humaira
Autry, Brandy
Bahena, Jacqueline
Banuelos, Lexus
Batista, Brent
Bhibekshan, Saroj
Bittel, Christian
Bittel, Susana
Boles, Sarah
Burley, Anaya
Calderon, Mia
Campagne, Kylie
Cochrane, Amy
Combs, Nevaeh
Croft, Taylor
Cruz, Jacqueline
Delgadillo, Liliana
Delgado, Karen
Delgado, Lorraine
Delgado, Nadia
Diaz, Kristin
Donohue, Dylann
Flores, Jasmine

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

EXPLORE Summer Intersession **Effective June 1 - June 26**
EXPLORE Camp **Effective July 6 - July 17**
Stork Elementary

ELO-P Activities/Enrichment Assistants - Salary Range 26
Galbraith, Valerie
Galvan, Patricia
Garcia, Jewelianna
Gaxiola, Michael
Gilliland, Angela
Gonzalez Jasso, Kimberly
Gutierrez, Melanie
Hanna, Miray
Hays, Violet
Hernandez, Crystal
Hopkins, Dominique
Humphrey, Delaney
Ikonomou, Madison
Ikonomou, Melissa
Ikonomou, Stephanie
Jimenez, Norma
Johnson, Carmen
Keller, Andrea
Lecea, Ethan
Lindstrom, Jennifer
Lynch, Brandi
Maravilla, Erika
McBride, Madison
McKendry, Madison
Mendoza, Rachel
Mercado, Alyssa
Meza, Beckham
Noel-Price, Marquita
Odom, Debra
Partida, Nikki
Perea, Penelope

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

EXPLORE Summer Intersession **Effective June 1 - June 26**
EXPLORE Camp **Effective July 6 - July 17**
Stork Elementary

ELO-P Activities/Enrichment Assistants - Salary Range 26
Perez, Kylie
Petersen, Dana
Pruett, Amanda
Rachapudi, Radhika
Ramirez, Iris
Rea, Matthew
Rea, Myra
Reinoso, Jeremy
Rivas, Emma
Rojo, Tori
Sanchez, Alyssa
Sanchez, Jonathan
Simon, Evelyn
Smith, Leilah
Stanko, Rosa
Stutzman, Christy
Taylor, Jordyn
Ulloa, Victoria
Vance, Shelly
Vazquez, Jenesis
Velasco, Destiny
Velasco, Mariangel
Villalobos-Taborda, Analicia
Wellington, Teresa
Williams, Marilu
Youngstrom, Ella
Youssef, Eliza
Yudina, Vera

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

Extended School Year/Special Education **Effective May 29-June 26**
Stork Elementary

Attendance Clerk - Salary Range 27
Race, Theresa

Behavior Intervention Assistant - Salary Range 34
Triana, Irasema

Bus Driver - Salary Range 40
Cadle, Karen
Diaz, Stephanie
Espinoza, Jr., Mario
Jager, Jessica
Medrano, Brenda
Raygoza Duran, Alma

Certified Occupational Therapist Assistant - Salary Range 55
Van Leeuwen, Jamie

Child Nutrition Lead - $27/hour
Mortarino, Maria

Child Nutrition Worker - $25/hour
Morales, Maritza
Sepulveda, Adriana
Terrill, Cory

Custodian - Salary Range 31
Baker, Thomas

Instructional Aide, SDC and SNA - $25/hour
Abary, Alecza
Aguirre, Syria
Arreola, Hugo
Bailey, Braden
Basich, Debra

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

Extended School Year/Special Education **Effective May 29-June 26**
Stork Elementary

Instructional Aide, SDC and SNA - $25/hour
Beserra, Johnny
Bojorquez, Elissa
Bray, Melanie
Carabajal, Jose
Castaneda, Jessica
Castano, Aida
Chavez-Lucero, Michael
Curby, Arron
Curby, Ronnie
Donald, Felicia
Duque, Kaelynn
Esquivel, Marvin
Garber, Courtney
Gonzales, Daniel
Goodlander, Karla
Lepins, Danielle
Ludwig, Kevin
Lyon, Elizabeth
Mares, Elda
Martin, Turquoize
Mathews, Catherine
McGlothlin, Janey
McGuire, Melony
Munoz, Larissa
Munoz, Sarah
Noble, Mikenna
Perales, Rachel
Peters, Kyleigh
Rissinger, Jeanne
Semas, Delailah
Shehata, Ashraf
Sifuentes, Gregoria
Snook, Emma

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

Extended School Year/Special Education **Effective May 29-June 26**
Stork Elementary

Instructional Aide, SDC and SNA - $25/hour
Starinieri, Jeanne
Steely, Robin
Wahba, Nardine
Walker, Kathy

Occupational Therapist - Range 62
Schwartz, Kathleen

Substitute Attendance Clerk - $25/hour
Aguirre, Margaret
Gillam, Lorna

Substitute Bus Driver - Salary Range 40
Gunther, Steven

Substitute Instructional Aide, SDC and SNA - $25/hour
Alvarez, Alejandra
Basharat, Noreen
Bringas Castro, Carmen
Cardenas, Sara
Fiorentino, Angela
Fujimoto-Hernandez, Laura
Guerrero, Erika
Jeannides, Kristina
Mills, Melissa
Norman, Rosalynn
Perez, Marisol
Sasaki, Sonoko
Smith, Kewana
Surana, Shilpa
Warren, Malakai
Withrow, Sarah

CLASSIFIED PERSONNEL (continued)

III. OTHER PERSONNEL (continued)
(Stipends & Limited Assignments)

I.T. Summer Support **Effective May 26 - July 23**
DSC

Time Card - $25/hour
Aguirre, Kelly
Batista, Brent
Bennett, Monique
Brennan, Stephanie
Brewer, Alyssa
Carrera, Victoria
Cox-Monroe, Christine
Domenech, Krista
Ellis, Erika
Evans, Tyler
Fryhoff, Kylee
Gilliland, Angela
Gomez, Olivia
Gruber, Jennifer
Kazmi, Mehwish
Lopez, Stevella
O'Donnell, Marisol
Stekkinger, Joy
Taylor, Brandy
Viera, Ramona

IV. RESIGNATIONS

NAME	EFFECTIVE	ASSIGNMENT
Abary, Armand	05/20/26	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0439
Cobian, Marisa	05/20/26	Instructional Aide, RSP, Hermosa Elementary, CLAIDE0461
Doose, Valerie	05/15/26	ELO-P Activities/Enrichment Assistant, Hermosa Elementary, CLCCRE1122
Holloway, Megan	05/20/26	Instructional Aide, Banyan Elementary, CLAIDE0458
Htoo-Rybchinskiy, Katreena	04/08/26	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0297

CLASSIFIED PERSONNEL (continued)

IV. RESIGNATIONS (continued)

NAME	EFFECTIVE	ASSIGNMENT
Ludwig, Kevin	05/20/26	Instructional Aide, SNA, Jasper Elementary, CLAIDE0462
O'Brien, Noelle	04/16/26	Senior Payroll Clerk, DSC, CLCLRK0248
Schobel, Sara	04/29/26	Child Nutrition Worker, Alta Loma Junior High, CLCNWK0050
Terrill, Amy	05/20/26	Instructional Aide, SDC, Jasper Elementary, CLAIDE0295
Warren, Malakai	05/20/26	Instructional Aide, SNA, Hermosa Elementary, CLAIDE0419

V. RETIREMENTS

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE
Gordon, Brenda	05/20/26	Child Nutrition Worker, Alta Loma Junior High, CLCNWK0014

V. TERMINATION OF EMPLOYMENT

EMPLOYEE	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Superintendent's Memorandum

To: **Board of Trustees**

From: Dr. Sherry Smith, Superintendent

Date: May 13, 2026

Subject: Amend Board Policies Related to Community Relations, Business and Noninstructional Operations, and Students

BACKGROUND: In order to keep Board Policies in compliance with applicable State and Federal laws, as well as to create consistency of format within all Board Policies, the District contracted with the California School Boards Association to facilitate the review and revision of all Board Policies.

Second Reading

BP 1100 – Communication with the Public
BP 3300 – Expenditures and Purchases
BP 6142.7 – Physical Education and Activity
BP 6173 – Education for Homeless Children
BP 6173.1 – Education for Foster Youth

RATIONALE: This action will amend the policies to be compliant with current State and Federal Law and current practices.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board amend Board Policies related to Community Relations, Business and Noninstructional Operations, and Students, as presented.

Alta Loma SD
Board Policy
Community Relations BP 1100(a)

COMMUNICATION WITH THE PUBLIC

The Board of Trustees recognizes the ~~d~~***D***istrict's responsibility to keep the public informed regarding the goals, programs, achievements, and needs of the schools and district and to be responsive to the concerns and interests of the community. The Superintendent or designee shall establish strategies for effective two-way communications between the ~~d~~***D***istrict and the public and shall consult with the Board regarding the role of Board members as advocates for the ~~d~~***D***istrict's students, programs, and policies.

~~*(cf. 5020 - Parent Rights and Responsibilities)*~~
~~*(cf. 9000 - Role of the Board)*~~

The Superintendent or designee shall provide the Board and staff with communications protocols and procedures to assist the ~~d~~***D***istrict in presenting a consistent, unified message on ~~d~~***D***istrict issues. Such protocols and procedures may include, but are not limited to, identification of the spokesperson(s) authorized to speak to the media on behalf of the ~~d~~***D***istrict, strategies for coordinating communications efforts and activities, and legal requirements pertaining to confidentiality as well as the public's right to access records.

~~*(cf. 1112 - Media Relations)*~~
~~*(cf. 1340 - Access to District Records)*~~
~~*(cf. 2111 - Superintendent Governance Standards)*~~
~~*(cf. 3580 - District Records)*~~
~~*(cf. 5125 - Student Records)*~~
~~*(cf. 5125.1 - Release of Directory Information)*~~
~~*(cf. 9005 - Governance Standards)*~~
~~*(cf. 9010 - Public Statements)*~~
~~*(cf. 9011 - Disclosure of Confidential/Privileged Information)*~~

The Superintendent or designee shall utilize a variety of ~~communications~~ methods ~~in order~~ to provide ***information to*** the public with access to information. Such methods may include, but are not limited to, ~~d~~***D***istrict and school newsletters, ~~web sites~~ ***websites***, social ~~networking pages or other online communications technologies, direct email~~ ***media, electronic*** communications, mailings, notices sent home with students, recorded telephone messages for parent/guardian information, community forums and public events, news releases, meetings with education reporters and editorial boards, presentations at parent organization meetings, and meetings with representatives of local governments, community organizations, and businesses.

~~*(cf. 0510 - School Accountability Report Card)*~~
~~*(cf. 1020 - Youth Services)*~~
~~*(cf. 1113 - District and School Web Sites)*~~
~~*(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)*~~
~~*(cf. 1700 - Relations Between Private Industry and the Schools)*~~

COMMUNICATION WITH THE PUBLIC (continued)

In developing communications strategies, the Superintendent or designee shall take into account the needs of all members of the public, including individuals with disabilities and those whose primary language is not English.

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

The Superintendent or designee may provide staff members with professional development to assist them in effectively responding to requests for information or assistance by parents/guardians or members of the public.

The Superintendent or designee shall provide multiple avenues and opportunities for members of the public to give input on District and school issues and operations. Community members are encouraged to become involved in school activities, participate on District and school committees, provide input at Board meetings, submit suggestions to District staff, and use the District's complaint procedures as appropriate.

~~Prohibition Against~~ Mass Mailings at Public Expense

~~No newsletter or other mass mailing, as defined in Government Code 82041.5 and 2 CCR 18901, shall be sent by the district at public expense if such material aggrandizes one or more Board members. The name, signature, or photograph of a Board member may be included in such materials only as permitted by 2 CCR 18901. (Government Code 82041.5, 89001; 2 CCR 18901)~~

~~Any n~~ ***N***ewsletter***s*** or mass mailing regarding ballot measures, candidates, legislative activities, or any other campaign activities shall be sent and distributed in accordance with law and Board policy.

(cf. 1160 - Political Processes)

A mass mailing is prohibited if all of the following criteria are met: (Government Code 89001-89002)

1. ***The mailing involves sending a tangible item, such as a videotape, record, button, or written document, which is delivered by any means to recipients at their residence, place of employment or business, or post office box.***

2. ***The item features a Board member or includes the name, office, photograph, or other reference to a Board member and is prepared or sent in cooperation, consultation, coordination, or concert with the Board member.***

3. ***The cost of distribution, or any costs of design, production, and printing exceeding $50, are paid with District funds.***

COMMUNICATION WITH THE PUBLIC (continued)

4. More than 200 substantially similar items, as defined in Government Code 89002, are sent in a single calendar month.

The above prohibition does not apply to the types of mass mailings specified in Government Code 89002(b), including, but not limited to: (Government Code 89002)

1. An item in which the Board member's name appears only in a roster containing the names of all Board members or in the letterhead or logotype of the stationery, forms, and envelopes of the District, a District committee, or the Board member

2. An announcement including only a single mention of the Board member's name which concerns a public meeting related to the Board member's duties or any official District event(s) for which the District is providing the use of its facilities, staff, or other financial support

3. A business card that contains only one mention of the Board member's name and no photograph of the Board member

However, any of the excepted mailings listed in items #1-3 above that meets the criteria for prohibited mass mailings shall not be sent within 60 days preceding an election in which a Board member to whom the mailing relates will appear on the ballot as a candidate. (Government Code 89003)

~~*Legal Reference:*~~
~~*EDUCATION CODE*~~
~~*7054 Use of district property or funds re: ballot measures and candidates*~~
~~*35145.5 Board meetings, public participation*~~
~~*35172 Promotional activities*~~
~~*38130-38138 Civic Center Act*~~
~~*48980-48985 Parental notifications*~~
~~*GOVERNMENT CODE*~~
~~*54957.5 Meeting agendas and materials*~~
~~*82041.5 Mass mailing*~~
~~*89001 Newsletter or mass mailing*~~
~~*CODE OF REGULATIONS, TITLE 2*~~
~~*18901 Mass mailings sent at public expense*~~
~~*18901.1 Campaign-related mailings sent at public expense*~~
~~*CODE OF FEDERAL REGULATIONS, TITLE 28*~~
~~*35.101-35.190 Americans with Disabilities Act*~~

COMMUNICATION WITH THE PUBLIC (continued)

~~*Management Resources:*~~
~~*WEB SITES*~~
~~*CSBA: http://www.csba.org*~~
~~*California School Public Relations Association: http://www.calspra.org*~~
~~*Fair Political Practices Commission: http://www.fppc.ca.gov*~~

Alta Loma SD
Board Policy
Business and Noninstructional Operations BP 3300(a)

EXPENDITURES AND PURCHASES

The Board of Trustees recognizes its fiduciary responsibility to oversee the prudent expenditure of District funds. In order to best serve District interests, the Superintendent or designee shall develop and maintain effective purchasing procedures that are consistent with sound financial controls and that ensure the District receives maximum value for items purchased. They shall ensure that records of expenditures and purchases are maintained in accordance with law.

Expending Authority

The Superintendent or designee may purchase supplies, materials, ***apparatus,*** equipment, and services up to the amounts specified in Public Contract Code 20111, beyond which a competitive bidding process is required. ***The Board shall not recognize obligations incurred contrary to Board policy and administrative regulations.***

~~*(cf. 3310 - Purchasing Procedures)*~~
(cf. 3311 - Bids)
~~*(cf. 3312 - Contracts)*~~

The Board shall review all ~~district~~ transactions ***entered into by the Superintendent or designee on behalf of the Board*** ~~within~~ ***every*** 60 days. ***(Education Code 17605)***

The Superintendent or designee may authorize an expenditure which exceeds the budget classification allowance against which the expenditure is the proper charge only if an amount sufficient to cover the purchase is available in the budget for transfer by the Board ~~of Trustees~~.

~~*(cf. 3100 - Budget)*~~
~~*(cf. 3110 - Transfer of Funds)*~~

~~No d~~***D***istrict funds shall ***not*** be expended for the purchase of alcoholic beverages. (Education Code 32435)

~~The Board shall not recognize obligations incurred contrary to Board policy and administrative regulations~~.

EXPENDITURES AND PURCHASES (continued)

Purchasing Procedures

Insofar as possible, goods and services purchased shall meet the needs of the person or department ordering them at the lowest price consistent with standard purchasing practices. Maintenance costs, replacement costs, and trade-in values shall be considered when determining the most economical purchase price. When price, fitness, and quality are equal, recycled products shall be preferred when procuring materials for use in District schools and buildings.

All purchases shall be made by formal contract or purchase order or shall be accompanied by a receipt. In order to eliminate the processing of numerous small purchase orders, the Superintendent or designee may create a "blanket" or "open" purchase order system for the purchase of minor items as needed from a vendor. They shall ensure that the "open" purchase order system details a maximum purchase amount, the types of items that can be purchased under this order, the individuals authorized to approve purchases, and the expiration date of the "open" order.

PHYSICAL EDUCATION AND ACTIVITY

The Board of Trustees recognizes the positive benefits of physical activity on student health, ***well-being,*** and academic achievement. The ~~d~~***D***istrict shall provide all students the opportunity to be physically active on a regular basis through high-quality physical education instruction and may provide additional opportunities for physical activity throughout the school day. The ***D*** ~~d~~istrict's physical education and activity programs shall support the ~~d~~***D***istrict's coordinated student wellness program and encourage students' lifelong ***health and*** fitness.

Physical education classes shall be conducted in a coeducational, inclusive manner in accordance with law. The District shall provide instruction in physical education that provides equal access and equal opportunities for participation for all students in grades 1-8 regardless of gender, gender expression, sexual orientation, and mental or physical disability, or any other protected status in accordance with Board Policy/Administrative Regulation 5145.3 - Nondiscrimination/Harassment. (Education Code 220, 221.5, 33352; 5 CCR 4900, 4930, 4931, 4940, 4960; 34 CFR 106.33, 106.34, 300.108)

The ~~d~~***D***istrict's physical education program shall provide a developmentally appropriate sequence of instruction aligned with the state's model content standards and curriculum framework. ~~The Superintendent or designee shall ensure that the district's program provides students with equal opportunities for instruction and participation regardless of gender in accordance with law.~~

(cf. 6143 - Courses of Study)

The ***D*** ~~d~~istrict's physical education program shall engage students in ***age-appropriate*** moderate to vigorous physical activity, as defined in the accompanying administrative regulation, ***including aerobic, muscle-strengthening, and bone-strengthening activities***. ~~or at least 50 percent of class or session time.~~ The Superintendent or designee shall develop strategies to monitor the amount of moderate to vigorous physical activity that takes place in the physical education instructional program.

The Superintendent or designee shall develop strategies to supplement physical education instruction with additional opportunities for students to be physically active before, during, and after the school day.

Students with disabilities shall be provided instruction in physical education in accordance with their individualized education program or Section 504 accommodation plan.

PHYSICAL EDUCATION AND ACTVITY (continued)

Upon written notification from a student's parent/guardian, stating that the student is participating in religious fasting, the principal or designee shall grant a student an accommodation in connection with any physical activity component of a physical education course during the period of religious fasting. The student shall be provided alternative assignments or activities for the period the student is granted an accommodation. (Education Code 51240.5)

The Superintendent or designee shall develop, adopt, and implement weather protocols that incorporate the standardized guidelines compiled by the California Department of Education and that include specific measures to be taken during extreme weather conditions. The adopted weather protocols shall be annually reviewed, evaluated, and if necessary, updated in accordance with law. (Education Code 33355)

During air pollution episodes, extreme weather, or other inclement conditions, physical education staff shall make appropriate adjustments to the program ***in accordance with the District's extreme weather protocols and/*** or shall seek alternative indoor space to enable students to participate in active physical education.

The Superintendent or designee may offer an alternate term schedule for grades 6-8 physical education courses in accordance with Education Code 51222 as specified in the accompanying administrative regulation.

Staffing

Physical education instruction shall be delivered by appropriately credentialed teachers who may be assisted by instructional aides, paraprofessionals, and/or volunteers.

The ~~d~~***D***istrict shall provide physical education teachers with continuing professional development, including classroom management and instructional strategies designed to keep students engaged and active and to enhance the quality of physical education instruction and assessment.

Physical Fitness Testing

The Superintendent or designee shall annually administer the physical fitness test designated by the State Board of Education ***(FITNESSGRAM)*** to students in grades 5 ***and 7***. (Education Code 60800; 5 CCR 1041)

Temporary Exemptions

The Superintendent or designee may grant a ***student a*** temporary exemption from physical education under either of the following conditions: (Education Code 51241)

PHYSICAL EDUCTION AND ACTIVITY (continued)

1. The student is ill or injured and a modified program to meet ~~his/her~~ ***the student's*** needs cannot be provided.

2. The student is enrolled for one-half time or less.

~~Additional Opportunities for Physical Activity~~

~~The Superintendent or designee shall develop strategies to supplement physical education instruction with additional opportunities for students to be physically active before, during and after the school day.~~

Program Evaluation

The Superintendent or designee shall annually report to the Board ~~the results of the state physical fitness testing for each school and~~ ***each school's FITNESSGRAM results for each*** applicable grade level. ***Additionally, the Superintendent or designee*** ~~He/she~~ shall ~~also~~ report to the Board regarding the number of instructional minutes offered in physical education for each grade level, and any other data agreed upon by the Board and the Superintendent or designee to evaluate program quality and the effectiveness of the ~~d~~***D***istrict's program in meeting goals for physical activity ***and student well-being.***

EDUCATION FOR HOMELESS CHILDREN

The Board of Trustees believes that the identification of ~~homeless~~ students experiencing homelessness is critical to improving the educational outcomes of such students and ensuring that students experiencing homelessness have access to the same free and appropriate public education provided to other students within the District. The District shall provide students experiencing homelessness with access to education and other services necessary for such students to meet the same challenging academic standards as other students.

When there are at least 15 students experiencing homelessness in the District or a District school, the District's Local Control and Accountability Plan (LCAP) shall include goals and specific actions to improve student achievement and other outcomes of students experiencing homelessness. (Education Code 52052, 52060, 52064)

The Superintendent or designee shall review District policies at least once every three years and recommend updates to ensure removal of any barriers to the education of ***students experiencing*** homeless***ness*** ~~students~~ and unaccompanied youth. Any such review shall address identification, enrollment, and retention of such students, including those barriers that are due to absences or outstanding fees or fines. (Education Code 48851.3, 42 USC 11432)

The Superintendent or designee shall designate an appropriate staff person to serve as a liaison for homeless children and youths. The District liaison for homeless students shall fulfill the duties specified in 42 USC 11432 to assist in identifying and supporting students experiencing homelessness to succeed in school, and as specified in Education Code 48851.3 related to trainings for District staff providing assistance to students experiencing homelessness.

The Superintendent or designee shall ensure that each District school identifies all students experiencing homelessness and unaccompanied youths enrolled at the school. (Education Code 48851)

To ensure easy identification of students experiencing homelessness, the Superintendent or designee shall annually provide and administer a housing questionnaire developed by the California Department of Education (CDE) to all parents/guardians of students and all unaccompanied youths. (Education Code 48851)

If the primary language of a student's parent/guardian or an unaccompanied youth is not English, either the housing questionnaire shall be made available in the primary language of the student's parent/guardian or the unaccompanied youth pursuant to Education Code 48985, or an appropriate translation of the housing questionnaire shall be provided upon request of a student's parent/guardian or an unaccompanied youth. (Education Code 48851)

EDUCATION FOR HOMELESS CHILDREN (continued)

The Superintendent or designee shall report to CDE the number of students experiencing homelessness, including unaccompanied youths, enrolled in the District as identified from the housing questionnaire described above. (Education Code 48851)

~~In addition~~***Additionally***, the Superintendent or designee shall ensure that the District liaison's contact information and other information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness, are posted on the District and school websites as specified in the accompanying administrative regulation. (Education Code 48852.6)

The Superintendent or designee shall ensure that placement decisions for students experiencing homelessness are based on the student's best interest as defined in law and administrative regulation.

Each student experiencing homelessness shall be provided services that are comparable to services offered to other students in the school, including, but not limited to, transportation, educational programs for which the student meets the eligibility criteria (such as federal Title I services or similar state or local programs, programs for students with disabilities, and educational programs for English learners), career and technical education programs, programs for gifted and talented students, and school nutrition programs. (Education Code 48850; 42 USC 11432)

Students experiencing homelessness shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way. However, the Superintendent or designee may separate students experiencing homelessness on school grounds as necessary for short periods of time for health and safety emergencies or to provide temporary, special, and supplementary services to meet their unique needs. (42 USC 11432, 11433)

The Superintendent or designee shall ensure that information and/or materials for students experiencing homelessness are provided in a manner and form understandable to the student’s parents/guardians and to unaccompanied youths.

Information about the living situation of a student experiencing homelessness shall be considered part of a student's educational record, subject to the Family Educational Rights and Privacy Act, shall not be deemed to be directory information as defined in 20 USC 1232g, and shall not be released without written consent. (42 USC 11432)

EDUCATION FOR HOMELESS CHILDREN (continued)

The Superintendent or designee shall coordinate with other agencies and entities to ensure that students experiencing homelessness are promptly identified, ensure that students experiencing homelessness have access to and are in reasonable proximity to available education and related support services, and raise the awareness of school personnel and service providers of the effects of short-term stays in a shelter and other challenges associated with homelessness. Toward these ends, the Superintendent or designee shall collaborate with local social services agencies, other agencies or entities providing services to students experiencing homelessness, and, if applicable, ***transitional*** housing facilities. ~~In addition,~~***Additionally,*** the Superintendent or designee shall coordinate transportation, transfer of school records, and other interdistrict activities with other local educational agencies. As necessary, the Superintendent or designee shall coordinate, within the District and with other involved local educational agencies, services for students experiencing homelessness and services for students with disabilities. (42 USC 11432)

At least annually, the District liaison and other appropriate staff shall participate in professional development and other technical assistance activities to assist them in identifying and meeting the needs of students experiencing homelessness. Such professional development and technical assistance shall include, but are not limited to, training on the District's homeless education program policies, definitions of terms related to homelessness, recognition of signs that students are experiencing or are at risk of experiencing homelessness, the steps that should be taken once a potentially homeless student is identified, and how to connect students experiencing homelessness with appropriate housing and service providers. (Education Code 48851.3, 48852.5; 42 USC 11432)

At least annually, the Superintendent or designee shall report to the Board on the identification of and outcomes for students experiencing homelessness, which may include, but are not limited to, the housing questionnaire responses, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, suspension/expulsion rates, and other outcomes related to any goals and specific actions identified in the LCAP. Based on the evaluation data, the District shall revise its strategies as needed to more effectively identify and support the education of students experiencing homelessness.

EDUCATION FOR FOSTER YOUTH

The Board of Trustees recognizes that foster youth may face significant barriers to achieving academic success due to their family circumstances, disruption to their educational program, and their emotional, social, and other health needs that may be addressed with the provision of a safe, positive learning environment that is free from discrimination and harassment and that promotes students' self-esteem and academic achievement.

The Superintendent or designee shall provide foster youth with full access to the District's educational program and implement strategies necessary for the improvement of the academic achievement of foster youth as identified in the District's Local Control and Accountability Plan (LCAP). The Superintendent or designee shall also develop strategies to build a foster youth's feeling of connectedness with school, including, but not limited to, strategies that promote positive discipline and conflict resolution, the development of resiliency and interpersonal skills, and the involvement of foster parents, group home administrators, and/or other caretakers in school programs and activities.

~~*(cf. 6173 - Education for Homeless Children)*~~

The Superintendent or designee shall ensure that placement decisions for foster youth are based on the students' best interests as defined in law and as specified in the accompanying administrative regulation. ~~To that end,~~ t*T*he Superintendent or designee shall designate a staff person as a District liaison for foster youth to help facilitate the enrollment, placement, and transfer of foster youth.

The Superintendent or designee and District liaison shall ensure that all appropriate staff, including, but not limited to, each principal, school registrar, and attendance clerk, receive training regarding the enrollment, placement, and rights of foster youth and other related rights.

To address the needs of foster youth and help ensure the maximum utilization of available funds, the Superintendent or designee shall collaborate with local agencies and officials including, but not limited to, the county placing agency, social services, probation officers, and juvenile court officers. The Superintendent or designee shall explore the feasibility of entering into agreements with these groups to coordinate services and protect the rights of foster youth.

EDUCATION FOR FOSTER YOUTH (continued)

At least annually and in accordance with the established timelines, the Superintendent or designee shall report to the Board on the outcomes for foster youth regarding the goals and specific actions identified in the LCAP, including, but not limited to, school attendance, student achievement test results, promotion and retention rates by grade level, graduation rates, and suspension/expulsion rates. As necessary, evaluation data shall be used to determine and recommend revisions to the LCAP for improving or increasing services for foster youth.

Policy
adopted: November 1, 2006
amended: August 12, 2008
August 12, 2015
September 21, 2022
December 14, 2022
May 3, 2023

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Approval of Fieldwork Student Agreement with Chaffey Community College

BACKGROUND: Chaffey Community College wishes to extend a current agreement with Alta Loma School District to provide and train Fieldwork Students as unpaid classroom assistants by providing forty-five (45) hours of fieldwork for the students enrolled in their Elementary Teacher Education Program. This agreement will begin August 1, 2026 and continue through May 31, 2027. Either party may terminate the agreement with or without cause after giving the other party sixty (60) days advanced written notice.

RATIONALE: Chaffey Community College agrees to provide multiple subject, single subject, and special education coursework, student professional liability insurance, and college supervision. The District agrees to provide forty-five (45) hours of fieldwork, a faculty mentor and appropriate support.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the Fieldwork Student Agreement with Chaffey Community College and authorize Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

AGREEMENT BETWEEN
CHAFFEY COMMUNITY COLLEGE DISTRICT
AND
ALTA LOMA SCHOOL DISTRICT

This AGREEMENT ("Agreement"), dated August 1, 2026, is entered into by and among CHAFFEY COMMUNITY COLLEGE DISTRICT ("College") and ALTA LOMA SCHOOL DISTRICT ("District").

PREAMBLE

WHEREAS, College operates a curriculum for students of the Elementary Teacher Education Program and such curriculum includes an education program ("Program"); and

WHEREAS, the said curriculum complies with all applicable laws and regulations; and

WHEREAS, the District operates facilities which are suitable for the Program; and

WHEREAS, all parties will benefit if students of the Program use the District whose main office is located at 9390 Baseline Road, Alta Loma, CA 91701, during their participation in the Program.

NOW, THEREFORE, the parties hereto enter into this Agreement as a full statement of their respective responsibilities during the term of this Agreement and in consideration of the representations made above the covenants and conditions set forth herein, the parties agree as follows:

I. OBLIGATIONS OF COLLEGE

The College shall:

A. Provide and train Fieldwork Students as unpaid classroom assistants.

B. Ensure that each Practicum Student:

1. Accumulate 45 hours of fieldwork with specific objectives, during regular District school hours, intersession, or as mutually agreed between District and College;
2. Sign and follow the Learning Objectives Agreement set forth by the College instructor;
3. Observe and assist in General Education TK-6 classrooms;
4. Log practicum hours on a prearranged time sheet that will be kept at the District;
5. Conduct his or her fieldwork with District teacher per campus site;
6. Serve as an "extra pair of hands" during whole class instruction; assist with differentiated instruction by working with a small group during independent time; and complete prep work, grading, and outside projects.

C. Fingerprint, TB test, for Program Students, pursuant to those provisions set forth herein, before students perform fieldwork at District sites.

D. The College instructor will not be on site but will be available by telephone should the need arise.

II. OBLIGATIONS OF THE DISTRICT

The District shall:

A. Permit access for the College's instructors and those students designated by the College, to the facilities as necessary to participate in the Program and perform their fieldwork.

B. Permit on-site monitoring visits, as needed, by the College's instructor.

C. Maintain the facilities so that they at all times shall conform to the requirements of the state

and/or federal regulations and other accrediting agencies.

D. Provide adequate supervision of Student activities while participating in the Program.

E. Notify the College's instructor of any changes affecting the Student's participation in the Program or if a Student is not performing satisfactorily.

F. Sign and follow the Learning Objectives Agreement set forth by the instructor.

G. Initial the student's prearranged time sheet at each site visit, and sign and date at the end to verify total hours completed.

H. Conduct two prearranged evaluations of the practicum students' daily performance.

I. Provide necessary emergency health care or first aid necessitated by an accident occurring at the District site for a student participating in the Program at the facilities. Except as herein provided, the District shall have no obligation to furnish medical or surgical care to any student.

J. Partner, its employees, instructors, and agents shall provide equal access in the provision of services, or employment of persons without regard to race, color, national origin, ancestry, religion, creed, sex, age (over 40), physical disability (including HIV and AIDS) or mental disability, marital status, medical condition (including cancer and genetic characteristics), sexual orientation, or military status as a Vietnam-era veteran, or the perception that a person has one or more of the foregoing characteristics, and further understands that harassment of any student or employee of College with regard to race, religion, gender, disability, medical condition, marital status, age, or sexual orientation is strictly prohibited.

III. MUTUAL OBLIGATIONS

A. College instructor and District teacher will meet to evaluate and improve the practicum experience.

B. Classroom and conference areas are to be left neat and orderly.

C. Student assignments are made in coordination with District teachers.

D. Any errors or unusual circumstances will be reported to the District Supervisor.

E. Retain ultimate professional and administrative accountability for all student care.

F. Parties agree to fully enforce their respective anti-discrimination policies and adhere to anti-discrimination laws with regard to the services and obligations set forth in the provisions of this Agreement.

IV. INSURANCE

A. College shall maintain in full force and effect, at its sole expense and written by carriers acceptable to the District, (1) comprehensive general liability insurance to cover College's employees and students while at the facilities at levels of not less than One Million Dollars ($1,000,000.00) per occurrence and Three Million Dollars ($3,000,000.00) annual aggregate and, (2) professional liability insurance for such employees and students at levels of not less than One Million Dollars ($1,000,000.00) per occurrence and Three Million Dollars ($3,000,000.00) annual aggregate.

B. College shall cause the policies for such professional and general liability to name the District as additional insureds and to require thirty (30) days' written notice to the District prior to the effective date of any material change to or cancellation of such policies. College shall present the District with satisfactory evidence of compliance with these insurance requirements immediately after execution of this Agreement.

C. District shall maintain in full force and effect, at its sole expense and written by carriers acceptable to the College: (1) comprehensive general liability insurance of not less than One Million Dollars

($1,000,000.00) per occurrence and Three Million Dollars ($3,000,000.00) annual aggregate.

V. INDEMNIFICATION

A. College shall indemnify and hold harmless the District and each of their officers, partners, employees or agents (each of which persons and organizations are referred to collectively herein as "Indemnitees" or individually as "Indemnitee") from and against any and all demands, debts, liens, claims, loss, damage, liability, costs, expenses, judgments, or obligations, actions or cause of actions, including the payment of reasonable attorneys' fees and costs for or in connection with injury or damage (including, but not limited to, death) to any person or property resulting from or in any way connected with the negligent performance of or failure to perform obligations hereunder by College, its officers, partners, employees, students or agents.

The foregoing indemnity and hold harmless obligation of College includes and applies without limitation to injury or damages to indemnitees, the District, students, third parties, or any or all of them and their respective property, officers, partners, employees, or agents.

B. The District shall indemnify and hold harmless the College and each of their officers, partners, employees or agents (each of which persons and organizations are referred to collectively herein as "Indemnitees" or individually as "Indemnitee") from and against any and all demands, debts, liens, claims, loss, damage, liability, costs, expenses, judgments, or obligations, actions or cause of actions, including the payment of reasonable attorneys' fees and costs for or in connection with injury or damage (including, but not limited to, death) to any person or property resulting from or in any way connected with the negligent performance of or failure to perform obligations hereunder by the District, its officers, partners, employees, or agents.

The foregoing indemnity and hold harmless obligation of the District includes and applies without limitation to injury or damages to indemnitees, the College, instructors, students, third parties, or any or all of them and their respective property, officers, partners, employees, or agents.

C. Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligations to indemnify as to any claim or cause of action asserted so long as the event upon which such claim or cause of action is predicated shall have occurred prior to the effective date of any such termination or completion.

VI. STATUS OF COLLEGE, ITS PERSONNEL, AGENCY

The parties expressly understand and agree that:

A. This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between College and the District and their employees, students, partners, or agents, but rather is an agreement by and among independent Agencies.

B. College's instructors and students are present at the facilities only for educational purposes, and such instructors and students are not to be considered employees or agents of the District for any purpose including, but not limited to, compensation for services, employee welfare and pension benefits, or any other fringe benefits of employment. None of College's students, instructors, employees, or agents shall receive any compensation from the District.

C. The District will assess no fees to the College for the use of the District's resources; likewise, the students will receive no remunerations from the District for services incidental to their clinical experiences.

VII. PUBLICITY

Neither College nor the District shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identify another party or its facilities with respect to the Program without the prior written consent of the other party.

VIII. TERM, TERMINATION AND AMENDMENT

A. The term of this agreement shall commence when it is fully executed and shall be effective until May 31, 2027. However, this agreement may be modified, amended, or revised at any time, by mutual consent, in writing, and signed by all parties. Parties may mutually agree to extend the term of this agreement prior to the end date of this agreement. Any extension of the term of this agreement must be made in writing, signed by all parties, and attached to this agreement as an amendment.

B. This Agreement may be terminated, with or without cause, by either party after giving the other party sixty (60) days advance written notice of its intention to terminate. However, any such termination by the District shall not be effective, at the election of College, as to any student who at the date of mailing of said notice by the District was participating in the Program until such student has completed the education.

C. Any written notice given under this Section VII shall be sent, postage prepaid, by certified mail, return receipt requested, to the following person(s), as the case may be:

For College:

Chaffey Community College District
5885 Haven Avenue
Rancho Cucamonga, CA 91737
Attn: Nicole Leonard, Risk Management

For District:

Alta Loma School District
9390 Baseline Road
Alta Loma, CA 91701
Attn: Patricia Chavez-Urias

IX. ASSIGNMENT

Neither College nor District shall assign its respective rights or obligations pursuant to this Agreement without the express written consent of the other party.

X. RULES OF CONSTRUCTION

The language in all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against either College or the District. Section headings in this Agreement are for convenience only and are not to be construed as a part of this Agreement or in any way limiting or amplifying the provisions hereof. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural, as the identifications of the person or persons, firm or firms, corporation or corporations may require.

XI. ENTIRE AGREEMENT

This Agreement contains the final, complete, and exclusive agreement between the parties hereto. Any prior agreements, promises, negotiations or representations relating to the subject matter of this Agreement not expressly set forth herein are of no force or effect.

XII. JURISDICTION

This Agreement is made and entered into the State of California, and shall in all respects be interpreted, enforced and governed by and under the laws of the State.

XIII. EXECUTION

This Agreement may be executed in counterparts, and all such counterparts together shall constitute the entire agreement of the parties hereto.

XIV. SEVERABILITY

The provisions of this Agreement are specifically made severable. If any clause, provision, right and/or remedy provided herein is unenforceable or inoperative, the remainder of this Agreement shall be enforced as if such clause, provision, right and/or remedy were not contained herein

XV. AUTHORIZATION

The undersigned individuals represent that they are fully authorized to execute this Agreement on behalf of the named parties.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the day and year first written above.

CHAFFEY COMMUNITY COLLEGE DISTRICT

By:_____
Signature

_____
Printed Name

_____
Title

_____
Date

ALTA LOMA SCHOOL DISTRICT

By:_____
Signature

_____
Printed Name

_____
Title

_____
Date

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Approval of School Affiliation Agreement with University of Phoenix

BACKGROUND: University of Phoenix wishes to enter into an affiliation agreement with Alta Loma School District to provide educational fieldwork experiences to prepare creative, collaborative, and reflective teachers by providing quality educational experiences to students enrolled in the College of Education credentialing program required by the University. This agreement will begin July 1, 2026 and continue through June 30, 2029. Either party may terminate the agreement with thirty (30) days advance written notice.

RATIONALE: University of Phoenix agrees to provide coursework, student professional liability insurance, and university supervision. The District agrees to provide a faculty mentor and appropriate support

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the School Affiliation Agreement with University of Phoenix and authorize Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

UNIVERSITY OF PHOENIX
SCHOOL AFFILIATION AGREEMENT
California

This Affiliation Agreement made and entered into this 1st day of July 2026, by and between The University of Phoenix, Inc., an Arizona for-profit corporation, hereinafter referred to as the "UNIVERSITY" and Alta Loma School District, an entity domiciled in the State of California, hereinafter referred to as the "SCHOOL."

I. PURPOSE

The purpose of this Agreement is to provide education experiences for selected UNIVERSITY students, hereinafter "STUDENTS", which take place at the SCHOOL and in which the SCHOOL will participate.

II. OBLIGATIONS OF THE UNIVERSITY

1. The UNIVERSITY will offer educational programs accredited by appropriate organizations; and will determine standards of education, hours of instruction, learning experiences, administration, matriculation, promotion, and graduation.

2. The UNIVERSITY will keep all records and reports on STUDENT experiences in accordance with UNIVERSITY policy and regulatory requirements.

3. The UNIVERSITY will plan with the SCHOOL, in advance, its schedule of STUDENT assignments to the designated areas, including dates and numbers of STUDENTS.

4. The UNIVERSITY agrees to inform STUDENTS that STUDENTS shall be responsible for following the rules and regulations of the SCHOOL, including recognition of the confidential nature of information regarding pupils and their records.

5. The UNIVERSITY will provide to the SCHOOL a copy of course objectives for the learning experience. The SCHOOL, together with the UNIVERSITY, will make arrangements for evaluating the learning experience.

6. The UNIVERSITY will assign a faculty supervisor who will collaborate with the SCHOOL'S mentoring teacher. For purposes of this Agreement, the term "mentoring teacher" shall be defined as the district educator who has been assigned to supervise the STUDENT.

7. STUDENTS are not employees, agents, representatives or subcontractors of the UNIVERSITY.

8. To help defray costs associated with the placement of STUDENTS at the SCHOOL, the UNIVERSITY shall provide payment in accordance with Exhibit A, attached hereto and incorporated herein, upon completion of STUDENT'S assignment at the SCHOOL, or at such other time as the parties agree.

9. The UNIVERSITY shall ensure STUDENTS complete a California Commission on Teacher Credentialing approved background clearance prior to being placed at the SCHOOL for field experience.

10. The UNIVERSITY agrees to inform STUDENTS and university faculty supervisors of the requirement to have appropriate tuberculosis screening prior to entering the SCHOOL.

III. OBLIGATIONS OF THE SCHOOL

1. The SCHOOL shall maintain sole responsibility for the instruction, education and welfare of its pupils. SCHOOL shall be responsible for providing adequate staffing necessary to maintain the highest level of quality education for its pupils.

2. The SCHOOL agrees that STUDENTS assigned to it for counseling, administration, teaching, and/or observation experiences are under the supervision, control, and responsibility of the SCHOOL.

3. The SCHOOL shall retain the right, in its sole discretion, to request the removal of any individual from any area of the SCHOOL premises. STUDENTS shall be instructed by the UNIVERSITY to promptly and without protest leave an area whenever they are requested to do so by an authorized SCHOOL representative.

4. The SCHOOL shall provide a placement appropriate for STUDENTS to complete a Commission approved Teaching Performance Assessment and Literacy Performance Assessment (multiple subject candidates only).

5. The SCHOOL shall provide qualified mentoring teachers for STUDENTS. Mentoring teachers will be resource persons for STUDENTS and UNIVERSITY faculty while at the SCHOOL. Mentoring teachers selected by SCHOOL will: a) assist in orienting STUDENTS to the SCHOOL, the classroom, and the pupils; b) explain all SCHOOL and district policies, rules, and regulations to STUDENTS; c) provide prompt and substantive feedback to STUDENTS regarding all performance activities and interactions with SCHOOL personnel, pupils, and parents; d) provide opportunities for STUDENTS to observe and practice:
    i. teaching foundational skills;
    ii. a strong literature, language, comprehension component, with a balance of oral and written language, including meaning making, language development, and effective expression;
    iii. screening and diagnostic techniques that inform teaching and assessment and early intervention strategies;
    iv. concepts and strategies included in the California Dyslexia Guidelines with students with dyslexia.

    e) complete evaluations of STUDENTS' progress and submit them to the University faculty supervisor, after reviewing them with the applicable STUDENT; f) immediately inform the University faculty supervisor of any concerns regarding a STUDENT; g) establish a time to meet and discuss with STUDENTS their activities, impressions, reflections, and suggestions for goals and areas of improvement; h) (For student teaching) supervise STUDENTS on a daily basis - if the mentoring teacher is absent from the classroom for any reason, a certified substitute must be assigned to the classroom. Student teachers holding a 30 day sub permit are allowed to sub in their assigned classroom or other school site classrooms with the approval of university personnel.

6. The SCHOOL shall provide to UNIVERSITY and STUDENTS the policies and procedures and other relevant materials to allow STUDENTS to function appropriately within the

SCHOOL.

7. STUDENTS assigned to the SCHOOL shall follow the SCHOOL'S protocols for health and safety. The SCHOOL will provide necessary emergency medical services to STUDENTS.

8. The SCHOOL shall permit STUDENTS access to the library facilities/curriculum laboratories available to their personnel. STUDENTS may not remove materials from the SCHOOL without appropriate approval.

9. The SCHOOL shall keep confidential and shall not disclose to any person or entity (a) STUDENT applications; (b) STUDENT health records or reports; and/or (c) any STUDENT records as defined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, concerning any STUDENT participating in the education experiences provided by SCHOOL, unless such disclosure is authorized by the STUDENT or is ordered by a court of competent jurisdiction. SCHOOL shall adopt and enforce policies and procedures necessary to protect the confidentiality of STUDENT records as defined herein.

10. STUDENTS shall not be considered employees or agents of the SCHOOL with the exception of STUDENTS who are current teachers of record and are approved by the UNIVERSITY and SCHOOL to complete their teaching internship (clinical practice) in their own classroom.

IV. INDEMNIFICATION

1. Each party (the “Indemnifying Party”) shall indemnify, defend and hold harmless, at the request of the other party(the “Indemnified Party”) from and against any and all claims, losses, liabilities, costs, and expenses including reasonable attorney’s fees, established by judgment or alternative resolution award, arising from (a) any material breach of this Agreement by the Indemnifying Party or (b) the negligent acts or omissions in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.

2. UNIVERSITY and SCHOOL shall provide prompt notification to one another and, to the extent allowed by law, shall reasonably cooperate with one another in the defense of, any lawsuits, claims, or threatened claims that pertain to services provided pursuant to this Agreement.

V. INSURANCE

1. UNIVERSITY and SCHOOL each shall maintain, as a minimum, Commercial General Liability Insurance written on an occurrence basis with insurance companies acceptable to the other party for limits of not less than $1,000,000 per occurrence and $2,000,000 aggregate, as assurance of its accountability for any such losses, claims, liabilities, or expenses.

2. Upon written request, a party shall provide the other party with a certificate evidencing such insurance coverage.

3. Insurance required by UNIVERSITY to be maintained hereunder may be provided under: (a) an individual policy; (b) a blanket policy or policies which may include other liabilities, properties and locations of UNIVERSITY or its affiliates; (c) a plan of self-insurance, provided that UNIVERSITY or any guarantor of UNIVERSITY’S obligations under this Agreement maintains, during the period of such self-insurance, a net worth of at least Fifty Million Dollars ($50,000,000); or (d) a combination of any of the foregoing insurance programs.

VI. TAXES

1. SCHOOL agrees to invoice UNIVERSITY within 90 days of the Invoice Date all applicable sales and use taxes for all invoices where the Services would require SCHOOL to collect and remit to any state, sales or use tax. UNIVERSITY agrees to pay and reimburse SCHOOL for all such lawfully imposed taxes as invoiced by SCHOOL within the 90-day period. SCHOOL may be relieved of its obligation to collect and remit sales and use taxes upon receipt of a valid exemption certificate. SCHOOL shall pay, satisfy and perform, and hold UNIVERSITY Indemnified Parties harmless from, any Claims, taxes and other governmentally imposed fees and charges including, but not limited to, all federal, state and local taxes, levies, fees and assessments, for Services provided by SCHOOL under this Agreement. Notwithstanding anything to the contrary herein, UNIVERSITY shall not be liable for any taxes based on SCHOOL's net income, gross receipts or equity.

VII. REPRESENTATIONS AND WARRANTIES

1. Each party to this Agreement represents and warrants that (i) it has the full power and authority to enter into this Agreement and to carry out the transactions contemplated hereby applicable to it; and (ii) it has taken all action necessary to authorize the execution, delivery and performance of this Agreement, and this Agreement has been duly executed and delivered to such party.

VIII. GENERAL PROVISIONS

1. Neither the SCHOOL nor the UNIVERSITY will discriminate against any person because of race, color, religion, sex, or national origin, nor discriminate against any STUDENT or student applicant with a disability pursuant to law as set forth in the Americans with Disabilities Act.

2. This Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association between the UNIVERSITY and the SCHOOL and their employees, STUDENTS, or agents, but rather is an Agreement by and among two independent contractors. Each STUDENT is placed with the SCHOOL in order to receive educational experience as part of the academic curriculum; duties performed by a STUDENT are not performed as an employee of the SCHOOL but rather in fulfillment of the academic requirements of the educational experience and are performed under direct supervision by SCHOOL personnel. Unless required by state law, the SCHOOL nor the UNIVERSITY is required to provide workers' compensation coverage for the STUDENTS participating in the educational experience. UNIVERSITY acknowledges that nothing in this Agreement shall be construed to confer any right upon the UNIVERSITY or UNIVERSITY personnel to participate in, control, or direct operations at the SCHOOL.

3. The SCHOOL shall timely notify the UNIVERSITY when any UNIVERSITY employee or STUDENT has been involved in a reported incident and the UNIVERSITY shall have the opportunity to participate in any on-going investigation and shall have access to any oral or written reports and any other documentation related to the reported incident.

4. This Agreement constitutes the entire agreement as to the rights and obligations of the parties hereto and supersedes all prior and contemporaneous agreements and undertaking of the parties pertaining to the referenced subject matter.

5. Amendments to this Agreement may be made at any time, provided, however, that any amendments, modifications or alterations shall be made only in writing and shall become

effective only upon the written approval of both the UNIVERSITY and the SCHOOL. The parties may assign this Agreement and any of its rights and/or obligations hereunder without the consent of the other party.

6. No waiver or breach of any term or provision of this Agreement shall be construed to be, nor shall be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing signed by the party waiving the breach.

7. In the event that any provision of this Agreement shall be held void, voidable, or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect in accordance with its terms disregarding such unenforceable or invalid provision.

8. This Agreement is not intended to create any rights or interests for any other person or entity other than the SCHOOL or the UNIVERSITY.

9. This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted, enforced, and governed by California laws.

10. The SCHOOL and the UNIVERSITY may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. This Agreement may be executed by facsimile or PDF. Said facsimile or PDF shall be deemed an original and fully enforceable and admissible in any legal proceeding. Delivery of an executed counterpart signature page by facsimile or PDF is as effective as executing and delivering this Agreement in the presence of the other party to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party(ies). In proving this Agreement, the SCHOOL or the UNIVERSITY must produce or account only for the executed counterpart of the party to be charged.
Notwithstanding the foregoing, the SCHOOL and the UNIVERSITY may consent to electronic signatures for the purpose of executing this Agreement by email or other electronic means, subject to compliance with any applicable laws, rules or regulations. Any such documents that are delivered electronically and accepted are deemed to be “in writing” to the same extent and with the same effect as if the Agreement had been signed manually. In no event will electronic execution expand such assent to include any terms other than those explicitly set for in this Agreement.

11. Criterion for the Selection of District-employed supervisors (DES)
The matching of student and District-employed supervisor (DES) must be a collaborative process between the SCHOOL AND UNIVERSITY.

The criterion for the selection of the DES is listed below:

1. DES holds a CLEAR Credential in the content area for which they are providing supervision
2. DES holds a minimum of five or more years of content area K-12 teaching experience.
3. DES must have demonstrated exemplary teaching practices, including excellence in: classroom management; student engagement; lesson planning, delivery, differentiation, and assessment; and mentorship of teachers and teacher candidates.
4. DES must be willing to model effective instructional practices and to guide, nurture, and provide daily feedback to our candidate
5. DES must allow the teacher candidate to complete state-mandated 4 weeks of solo teaching, and TPA assessment requirements, including video recording of students.

DES must complete the California Commission on Teacher Credentialing state

required eight (8) hour training if they have not already met this requirement.

IX. DISPUTE RESOLUTION

1. In the event a controversy, claim or dispute ("Dispute") arising out of or relating to this Agreement arises between the Parties, either Party may request by notice to the other Party that the dispute be escalated to the Parties' respective senior management personnel. Upon request, each Party's respective senior management personnel will conference by telephone or in person with the other Party's senior management personnel within a reasonable period of time not to exceed fifteen (15) calendar days of such notice to determine if the dispute may be resolved. If such senior management personnel are unable to resolve the dispute within thirty (30) calendar days of such meeting, either Party may resort to alternate dispute resolution such as mediation or otherwise seek recourse from the courts. Either Party may seek injunctive or other urgent equitable relief at any time.

X. TERM AND NOTICE

1. This Agreement shall become effective on July 1st, 2026 and shall remain in effect until June 30th, 2029. Either party may terminate this Agreement without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate. Notwithstanding any such termination, all STUDENTS already enrolled in and participating in education experiences at SCHOOL at the time of the notice of termination shall be given a period of time not to exceed six (6) months from the date of the notice of termination during which to complete their education experiences at SCHOOL.
2. Any notice given under this Agreement may be given by personal delivery, overnight air express, email, or certified United States mail. Notice shall be deemed to be given (a) upon actual receipt; (b) upon delivery confirmation if by email; or (c) five (5) business days after mailing, if the notice is by United States mail, return receipt requested. Notice under this Agreement shall be given to the parties at the following addresses or to such other persons or places as either party may from time to time designate by written notice to the other party.

If to the UNIVERSITY:
University of Phoenix
College of Education
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

With a copy to:
University of Phoenix
University Legal Services
4035 S. Riverpoint Parkway
Phoenix, AZ 85040

If to the SCHOOL:
Alta Loma School District
9390 Base Line Road
Alta Loma, CA 91701

XI. Counterparts and Electronic Signatures

1. The Agency and the University may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. This Agreement may be executed electronically. An electronic signature shall be deemed an original and fully enforceable and admissible in any legal proceeding. Delivery of an executed counterpart signature page is an effective as executing and delivering this Agreement in the presence of the other party to this Agreement. This Agreement is effective upon delivery of one executed counterpart from each party to the other party(ies). In proving this Agreement, the Agency or the University must produce or account only for the executed counterpart of the party to be charged.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first subscribed above.

UNIVERSITY:	**SCHOOL:**
Signature	Signature
Name	Name
Title	Title
Phone	Phone Fax
E-mail address	E-mail address
Date	Date

EXHIBIT A

In accordance with Section II, paragraph 8, UNIVERSITY shall provide the following payment to SCHOOL DISTRICT upon completion of the STUDENT's assignment:

$30.00/per week per student teaching assignment

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Approval of Amended Job Description for Fiscal Services Technician

BACKGROUND: The District has reviewed and amended the job description for Fiscal Services Technician to reflect responsibilities that have gradually been absorbed by this position through the attrition of other roles.

First Reading/Action

RATIONALE: The job description outlines the essential duties, qualifications and physical demands of the Fiscal Services Technician.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the amended job description for Fiscal Services Technician, as presented.

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN

DEFINITION

Under the direction of the Director of Fiscal Services, the Fiscal Service***s*** Technician is responsible for ***lead technical and specialized function pertaining to enrollment and attendance, purchasing and*** processing accounting and budget functions, including state and federal reporting and various functions of the accounting and budget cycle which include, budget transfers, journal entries, accounts payable, accounts receivable, categorical grant/entitlement monitoring, purchasing, stores, asset management, bids, leases; and payroll; to serve as a clerical liaison to the Joint Powers Authorities and third party insurance carrier; to provide assistance, council, and information regarding insurance claim procedures to District personnel; and to do other related work as required.

ESSENTIAL DUTIES

- Prepare, audit, analyze and verify financial reports and records
- Reconcile general ledger accounts
- Prepare month-end and year-end closing entries
- Prepare monthly budget-to-actual analysis and resolve variances with appropriate administrators
- Prepare and process journal entries, budget transfers, and related accounting functions, as needed
- Analyze, prepare, and review data for input into federal, state, and local financial reports
- Prepare and/or review cash flows and other data necessary in the preparation of financial reports
- Monitor and update budget, accounting, and other related financial data, including preparation and tracking of monthly financial reports
- Analyze, evaluate, and develop procedures to meet needs of preparation, control, and coordination of departmental budgets
- Post, examine, adjust, balance, and reconcile accounting records; allocate funds to correct accounts; post budget transfers as needed
- Locate and resolve problems and determine corrective entries; use judgment in balancing and reconciling differences within the record keeping system, resolving most problems without assistance
- Perform internal audits and assist external auditors by preparing documentation required for annual audits
- Perform professional level accounting work in accordance with a prescribed accounting system, federal and state laws, Generally Accepted Accounting Principles (GAAP), California Schools Accounting Manual (CSAM), and Governmental Accounting Standards Board (GASB)
- Develop and maintain spreadsheets and generate a variety of computerized reports
- Coordinate and analyze costs and prepare budget projections
- Monitor compliance and collection of financial data for state, federal and local reimbursement in order to meet legal, fiduciary, and statutory regulations
- ~~Compare and reconcile reports, forms, and other financial documents.~~
- ~~Perform other related duties as assigned that support the objective of the position.~~
- ~~Collaborate with other District departments to reconcile position control and ensure all District authorized positions are accurately reflected within District budgets and the position control system.~~
- Provide technical guidance and oversight for assigned areas of responsibility to assist District staff at the site/program/department level
- Perform specialized and technical functions in assembling, tabulating, calculating, analyzing, verifying, and filing accounting and fiscally related information and data

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN - Page 2

- Process a variety of documents pertaining to financial-related transactions, including accounts payable and other fiscal record management functions
- Audit and process for payment all employee reimbursements, travel/conference advances, and justifications
- Process student/parent reimbursements
- May receive money, prepare a record of cash receipts and bank deposit documents, and reconcile bank statements
- Assist in revision, formulation, and implementation of accounting and budget control record management systems and procedures
- Verify/assign account classifications
- ~~Prepare and verify the accuracy and completeness of financial files, records, and reports.~~
- Assist with maintaining vendor list and 1099 reporting
- ~~Operate computers and other business office machines and equipment.~~
- ~~Work with~~ ***Proficient use of*** computer-based accounting, budget control, and attendance systems
- Prepare system input data and analyze, verify, and reconcile output reports
- May perform lead functions within a specialized accounting, budget control, or payroll record management system that may include the preparation of technical and complex reports
- Interpret and provide information regarding routine legal mandates, policies, regulations, and operational guidelines to District personnel
- May provide technical information to county, state, and federal agencies
- Physical custody, record keeping, reimbursement, reconciling, and maintenance of the Cash Clearing Account
- Manage and maintain capital projects in the fixed assets system
- Prepare and distribute correspondence relative to District insurance concerns and issues
- Serve as a liaison to the Risk Management administrator
- Assist in the development of safety and risk management policies, regulations and guidelines
- Perform a variety of functions pertaining to the District's insurance programs, including program orientation, claims processing, and claim investigation
- Provide information and assist employees concerning property and liability claim procedures
- Perform ~~general~~ clerical functions (e.g., answer telephones, schedule meetings and appointments, file, copy, fax, scan, etc.) for the purpose of supporting departmental activities in an efficient manner
- ***Perform functions pertaining to the purchase of goods, supplies, and equipment, including receiving requisitions and reviewing requisitions for completeness and authorization***
- ***Process and submit purchase orders***
- ***Assist in the preparation of bid materials***
- ***Assist with the functions related to the bid opening process***
- ***Assist in the County rollover in relation to annual warehouse inventory***
- ***Establish, organize and maintain applicable purchasing, vendor and warehouse records and other documents***
- ***Prepare, audit, analyze and verify attendance reports and records***
- ***Prepare month-end and year-end closing summaries for student attendance***
- ***Analyze, prepare, and review data for input into state attendance reports***
- ***Attend operational training to maintain a high standard of workplace efficiency, position knowledge and regulatory compliance***
- ***Perform other duties as assigned***

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN - Page 3

QUALIFICATIONS

Knowledge of:

- Accounts payable and the preparation of purchasing related processes
- Bank deposits and statement reconciliation processes
- Laws, regulations, rules and District policies and procedures applicable to areas of responsibility
- Methods, practices, and procedures of school district accounting, budget control, and payroll record management
- Operation of manual and computer-assisted accounting, budget control, and payroll record management systems
- Modern office practices, procedures, and techniques
- Organization and planning methods, trends, techniques, and practices

Ability to:

- Effectively and efficiently serve as an informational recourse to District personnel
- Understand legal mandates, policies, regulations, and guidelines regarding risk management related issues
- Perform complex and technical accounting, budget control, and payroll clerical functions
- Perform complex and specialized pupil attendance functions and reports utilizing independent judgment, speed and accuracy
- Prepare, review, and analyze accounting, budget control, and payroll files, records, summaries, and reports
- Perform double entry bookkeeping and elementary accounting
- Lead and advise other accounting and budget control clerical personnel
- Make complex arithmetical calculations and verify the results
- Effectively and efficiently operate computers and other machines and equipment
- ~~Type or keyboard at a net corrected speed of 40 words per minute~~
- Understand and carry out oral and written directions
- Establish and maintain cooperative working relationships

EXPERIENCE AND EDUCATION

Any combination of experience and training that would likely provide the required knowledge and skills is qualifying. A typical way to obtain the required knowledge and skills would be:

Experience:

- Three years of highly responsible experience in accounting, payroll, or budget control record management and reporting, including one year in a lead or specialized capacity

Preferred Experience:

- One year in a lead or specialized capacity; Processing Risk Management claims; Managing Property and Liability Insurance

Education:

- Equivalent to the completion of the twelfth grade, supplemented by training/coursework in elementary accounting, bookkeeping, business office organization or planning, or closely related fields

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN - Page 4

SUMMARY OF PHYSICAL DEMANDS RATINGS

The following analysis entails an evaluation of the "Physical Demands" factors of the job as it exists. This method provides a basis for permitting modification to fit the capabilities and needs of workers with disabilities.

Rating Symbol Key:
NP = Not Present – Does not exist
O = Occasionally – Up to 1/3 of the time
F = Frequently – From 1/3 to 2/3 of the time
C = Constantly – 2/3 or more of the time

1.	STRENGTH:		
	A. Standing	10%	
	Walking	10%	
	Sitting	80%	
	B. Lifting	O	25 lbs.
	Carrying	F	25 lbs.
	Pushing	O	10 lbs.
	Pulling	O	10 lbs.
2.	CLIMBING	O	
	BALANCING	NP	
3.	STOOPING	O	
	KNEELING	O	
	CROUCHING	O	
	CRAWLING	NP	
4.	REACHING	C	
	HANDLING	O	
	FINGERING	C	
	FEELING	O	
5.	TALKING:		
	Ordinary	C	
	Other	O	
	HEARING:		
	Conversations	C	
	Other Sounds	O	

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN - Page 5

6.	SEEING	
	Acuity, Near	C
	Acuity, Far	O
	Depth Perception	O
	Accommodation	C
	Color Vision	NP
	Field of Vision	O

PHYSICAL DEMANDS RATING SUMMARY: Medium Work: 2 3 (4) (5) (6) (DOL Physical Demand Categories 1 to 6 are very significant to the customary performance of the job if contained in parentheses).

PHYSICAL DEMAND COMMENTS: Examples of sitting are computer work, reconciliation; lifting/carrying/pushing/pulling are supplies, reams of paper, cart, desk drawer; reaching/handling/fingering are reports, telephone, computer keyboard, files; talking/hearing are conversations with students, general public in person and via telephone; seeing are computer screen, bulletin board, reviewing reports and records.

SUMMARY OF ENVIRONMENTAL CONDITIONS RATINGS
The following analysis represents an evaluation of the surroundings in which the job is performed. Environmental Conditions must by definition be specific and related to the job.

Rating Symbol Key:
NP = Not present in the job environment
S = Seldom – Under 5% of work day
O = Occasionally – Up to 1/3 of the time
F = Frequently – From 1/3 to 2/3 of the time
C = Constantly – 2/3 or more time

1.	ENVIRONMENT:	
	Inside	90%
	Outside	10%
2.	EXTREME COLD	NP
3.	EXTREME HEAT	NP
4.	WET/HUMID	NP
5.	NOISE	65 decibels
	VIBRATION	NP

Comments regarding “Noise” = General office conversation and equipment

ALTA LOMA SCHOOL DISTRICT

FISCAL SERVICES TECHNICIAN - Page 6

6. HAZARDS:

Mechanical	S
Explosives	NP
Electrical	NP
Radiant Energy	NP
Burns	S
Other Hazard(s)	NP

Comments regarding "Mechanical Hazards" = Copier, opening boxes
Comments regarding "Burn Hazards" = Copier

7. ATMOSPHERIC CONDITIONS:

Fumes	S
Mists	NP
Odors	S
Gasses	NP
Dusts	S
Poor Ventilation	S
Other Atmospheric Hazards	NP

Comments regarding "Fumes" = Copier
Comments regarding "Odors" = Copier
Comments regarding "Dust" = Paper

8. PROTECTIVE CLOTHING/ DEVICES:
   Headsets available, gloves

E. C. SUMMARY: Inside Work: 2 3 4 5 6 7. Numbers encircled by () indicate significant involvement of factors enumerated and rated above.

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Educational Services Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Christina Pierce, Assistant Superintendent, Educational Services

Date: May 13, 2026

Subject: Approval of 2026-27 School Plan For Student Achievement (SPSA)

BACKGROUND: Each year site staff reviews student achievement data, to determine strengths and weaknesses of the instructional program, and to align their findings to the Local Control Accountability Plan initiatives. This analysis allows teachers and administrators to determine school goals for the year. The goals described in the School Plan for Student Achievement also include state and federal funding aligned to each one. The School Plan for Student Achievement is presented to each school's School Site Council for additional input and approval.

RATIONALE: The California Department of Education mandates that each school receiving state and federal monies develop a School Plan for Student Achievement. The plan must be approved by each school's School Site Council and the Board of Trustees.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the 2026-27 School Plan for Student Achievement for all District schools.

Prepared by: Andrew Carter, Director of Educational Programs

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Educational Services Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Christina Pierce, Assistant Superintendent, Educational Services

Date: May 13, 2026

Subject: Approval of Benchmark-Adelante Spanish Curriculum for the Dual Language Immersion Program, Grade TK

BACKGROUND: The District launched a Dual Language Immersion (DLI) Program at Jasper Elementary School in August 2025. The Dual Immersion Task Force of teachers and administrators convened to review and evaluate curriculum and materials to identify the program that is appropriate for the goals of the District's DLI program, student needs and instructional requirements.

RATIONALE: Benchmark-Adelante Spanish curriculum and materials are state approved and align with the District's DLI program objectives.

The two-year adoption of Benchmark-Adelante Spanish curriculum and materials for the DLI program, grade TK will begin July 1, 2026 and continue through June 30, 2028, for a total cost not-to-exceed $22,096.

FUNDING: Proposition 20 Lottery Funds

RECOMMENDATION: Recommend the Board approve Benchmark-Adelante Spanish Curriculum for the Dual Language Immersion Program, Grade TK and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Educational Services Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Dr. Christina Pierce, Assistant Superintendent, Educational Services

Date: May 13, 2026

Subject: Approval to adopt Open Up Resources (OUR) for Integrated Math 1 Courses

BACKGROUND: Alta Loma School District (ALSD) and Chaffey Joint Union High School District (CJUHSD) have established a partnership that allows 8th grade ALSD students to take an approved Integrated Math 1 high school course for high school credit.

RATIONALE: In order to ensure continuity, ALSD is adopting the Open Up Resources (OUR) curriculum for the 8th-grade Integrated Math 1 course. Adopting this curriculum provides students the necessary Integrated Math 1 standards and frameworks aligned to CJUHSD course requirements.

By adopting the identical instructional curriculum and materials used by CJUHSD, ALSD is ensuring a seamless pathway for math students who are taking the course for the purpose of acceleration in 8th grade.

FUNDING: Proposition 20 Lottery Funds

RECOMMENDATION: Recommend the Board approve the Adoption of Open Up Resources (OUR) for Integrated Math I Courses and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

Prepared by: Andrew Carter, Director of Educational Programs

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Approval of Amended Classified Salary Range List

BACKGROUND: The District has created and/or amended new and current job descriptions, resulting in job title and salary range changes.

RATIONALE: The current Classified Salary Range List is being amended to reflect updated and new job titles and salary ranges and to remove job titles that are no longer used.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the amended Classified Salary Range List, effective May 14, 2026, as presented.

CLASSIFIED SALARY RANGES *Page 1 of 2*

Clerical / Fiscal	
~~Account Clerk – Intermediate~~	~~33~~
~~Account Clerk – Senior~~	~~39~~
Accounting Technician	45
Administrative Secretary (M.O.T., Special Education, Student Services)	45
Attendance Clerk	26
Attendance Clerk – Junior High	27
Attendance Clerk I	24
Child Nutrition Technician	45
~~Clerk Typist~~	~~20~~
Clerk Typist – Intermediate	23
~~Clerk Typist – Senior~~	~~26~~
Computer Technician	52
Credentials Specialist	51
Database Management Specialist	53
Database and Special Programs Billing Technician	41
Expanded Learning Opportunity Program Technician	45
Fiscal Services Technician	45
Human Resources Technician - Senior	48
Library/Media Clerk	26
Library/Media Clerk – Junior High	27
Parent Ambassador	23
Parent Liaison Aide	23
~~Payroll Clerk – Intermediate~~	~~39~~
~~Payroll Clerk - Senior~~	~~43~~
Payroll Specialist	51
Payroll Technician	***45***
Proctor	17
~~Purchasing Clerk – Intermediate~~	~~33~~
~~Purchasing Clerk – Senior~~	~~39~~
~~Purchasing Specialist~~	~~51~~
~~Purchasing Technician~~	~~45~~
Receptionist/H.R. Clerk	25
School Residency & Attendance Assistant	61
Secretary – Human Resources	39
Secretary – Senior	40
School Clerk	27
School Secretary	39
School Secretary – Junior High	40
Student Body Account Clerk	33

Child Nutrition	
Child Nutrition Elementary-Lead	31
Child Nutrition Junior High-Lead	36
Child Nutrition Worker	26

Instructional/*Student Services*	
~~AVID Tutor~~	~~21~~
Behavioral Health Therapist	62
Behavior Intervention Assistant	34
Certified Occupational Therapist Assistant	55
Child Development Teacher	51
Choral Instructor/Teacher	51
Elementary Art Instructor/Proposition 28 Instructor	48

CLASSIFIED SALARY RANGES *Page 2 of 2*

Instructional/*Student Services*, continued	
Family Engagement Liaison	29
Health Clerk	26
Instructional Aide	23
Instructional Aide – P.E.	23
Instructional Aide (ELD)	24
Instructional Aide (ELD) – Lead	30
Instructional Aide – Special Education:	
Resource Specialist Assistant, Special Day Class (Mild/Mod)	24
Instructional Aide - Special Education:	
Special Day Class (Mod/Severe), Special Needs (1:1)	30
Instrumental Music Coach	48
Licensed Vocational Nurse (LVN)	51
Licensed Vocational Nurse (LVN) – Lead	***52***
Music Accompanist	23
Occupational Therapist	62
Speech & Language Pathology Assistant	55

Expanded Learning Opportunity Program (ELO-P)	
Expanded Learning Opportunity Program Activities/Enrichment Assistant	26
Expanded Learning Opportunity Program Assistant Site Coordinator	31
Expanded Learning Opportunity Program Site Coordinator	36

Maintenance-Operations	
Custodian	31
Custodian – Lead	37
Custodian – Night Lead	33
Custodian, Junior High – Lead	40
Custodian, Junior High – Night Lead	36
Grounds Maintenance Worker	35
Grounds Maintenance Worker – Senior	48
HVAC Technician	56
Lead Warehouse/Delivery Worker	37
Maintenance Foreman	60
Maintenance Worker – Intermediate	43
Maintenance Worker – Senior	51
Site Utility Worker	33
Temporary Utility Worker	31
Utility Worker	33
Warehouse/Delivery Worker	33

Transportation	
Bus Driver	40
Bus Driver/Dispatcher Assistant	40
Dispatcher/Trainer/Bus Driver	41
Mechanic – Senior	56

Other: Payment to hourly employees shall be as follows:

ELO-P Site Coordinator - Lead Stipend: $2,000 - $6,000 per year based on an annual review of responsibilities and the needs of the District

Instructional Aide Stipend: Overnight Camp Supervision: $100 per night; Diapering/Toileting $1/hour

Hourly and Substitute Employees: Assigned range of Classified Hourly Salary Schedule

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Superintendent's Memorandum

To: **Board of Trustees**

From: Dr. Sherry Smith, Superintendent

Date: May 13, 2026

Subject: Amend Board Policy Related to Instruction

BACKGROUND: In order to keep Board Policies in compliance with applicable State and Federal laws, as well as to create consistency of format within all Board Policies, the District contracted with the California School Boards Association to facilitate the review and revision of all Board Policies.

First Reading

BP 6175 Migrant Education Program

RATIONALE: This action will amend the policy to be compliant with current State and Federal Law and current practices.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board amend Board Policy related to Instruction, as presented.

MIGRANT EDUCATION PROGRAM

The Board of Trustees desires to provide a comprehensive program for students who are migratory that attempts to mitigate the impact of educational disruption, cultural and language barriers, social isolation, health-related problems, and other factors that may inhibit their ability to succeed in school. The District shall make use of available funds to provide supplementary services for students who are migratory.

The Superintendent or designee shall cooperate with the regional migrant service center in outreach and identification of eligible students who are migratory and in the provision of migrant education services. ***Additionally,*** ~~T~~*t*he Superintendent or designee shall ~~also~~ coordinate migrant education services with other programs within the District and with other public agencies that serve migrant workers and their families.

The District shall give first priority for services to students who are migratory ~~who~~ ***and have made a qualifying move within the previous one year period, and*** are failing~~,~~ or are most at risk of failing~~,~~ to meet state academic standards or have dropped out of school. (20 USC 6394***,6399***)

The District shall provide services to eligible private school students residing within the District on an equitable basis with participating public school students. (20 USC 7881; 34 CFR 200.87)

(cf. 6171 – Title I Programs)

The Superintendent or designee shall ensure that each student who is migratory is placed at the appropriate grade level upon enrollment and is provided services in accordance with an individual needs assessment and learning plan.

The Superintendent or designee ~~shall~~ ***may*** annually report to the Board regarding student performance on statewide assessments of core academic subjects and English language development, as appropriate, for students enrolled in the District's migrant education program. ~~In addition~~ ***Additionally***, the Superintendent or designee shall periodically report to the Board regarding the alignment of District services with the needs of students as identified in student needs assessments conducted pursuant to Education Code 54443.1. As necessary, the Board shall seek technical assistance from the migrant education regional service center and/or make changes in the services provided by the District in order to improve student achievement.

Alta Loma SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Human Resources Memorandum

To: **Dr. Sherry Smith,** Superintendent

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: May 13, 2026

Subject: Adoption of Job Description for Payroll Technician

BACKGROUND: As a result of changes within the Payroll Department, a new job description, Payroll Technician, has been created in lieu of the Payroll Clerk – Senior position. This position will encompass a wide range of technical duties to accurately prepare, monitor, and maintain payroll related records and perform other relevant duties as assigned.

First Reading

RATIONALE: The job description outlines the essential duties, qualifications and physical demands of the Payroll Technician.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board adopt the job description for Payroll Technician, as presented.

ALTA LOMA SCHOOL DISTRICT

PAYROLL TECHNICIAN

DEFINITION

Under general supervision of the Director of Fiscal Services, to perform responsible and technical payroll accounting record management functions, involving the use of manual and computer-assisted record management, storage, and retrieval systems; to monitor, audit, and prepare a variety of payroll related reports, records, and summaries. Perform other related work as required.

ESSENTIAL DUTIES

- ***Organize, calculate, input, audit, reconcile and maintain payroll record information for classified and/or certificated personnel, including full-time, part-time and overtime, assuring that District employees are paid according to established guidelines and in a timely manner***
- ***Receive forms from Personnel Services related to payroll actions including employment and termination, change of status, tax and insurance deductions, leaves without pay and overtime***
- ***Collaborate and coordinate with various departments and agencies to complete payroll transactions***
- ***Receive and process attendance and leave information for employees***
- ***Maintain detailed permanent records on employees regarding accumulation and use of sick leave, vacation and other paid and unpaid leaves***
- ***Prepare or coordinate the preparation of annual sick and vacation accumulation reports***
- ***Assist in computing and preparing the documents pertaining to quarterly tax payments***
- ***Monitor, audit, and participate in the processing of new employees, employee separations, promotions, salary advancements, sick and vacation leave computations and retirement benefit computations***
- ***Calculate and post leave accruals***
- ***Establish, balance, verify, adjust, and maintain payroll accounting fiscally related records and reports***
- ***Process a variety of documents pertaining to payroll transactions, including payroll registers, employee status reports, insurance detail, and a variety of other documentation***
- ***Accurately post to a data management, storage, and retrieval system***
- ***Receive, reconcile, and audit payroll reports***
- ***Assist District personnel in the resolution of unusual payroll problems, issues, and concerns***
- ***Prepare or assist in the preparation of state and federal payroll related documents and reports***
- ***Prepare or assist in the preparation of payroll reports related to proctor allocations, ACA, and AB1522***
- ***Receive, review, and verify payroll documents and reports for accuracy and adherence to legal mandates, policies, and operational guidelines***
- ***May prepare and distribute personnel fringe benefit records summaries***
- ***Assist in the research, compilation, and distribution of fiscal and payroll related reports required by the District and county operational units***
- ***Assure accuracy and compliance of preliminary reports/time sheets, spreadsheets and program and funds distribution***
- ***Make complex arithmetical calculations and verify the results***
- ***Audit, verify, and release payroll warrants and various payroll documents***
- ***Establish and maintain effective and cooperative relationships with management, other employees and persons contacted through the course of work***
- ***Understand and carry out written, typed, emailed and oral directions***
- ***Comply with all District, state and federal rules, policies, regulations, and laws***
- ***Demonstrate effective communication and interpersonal skills***

ALTA LOMA SCHOOL DISTRICT

PAYROLL TECHNICIAN - Page 2

- ***Work effectively and efficiently both independently and as a member of a team to contribute to a positive work environment***
- ***Establish and maintain cooperative and productive working relationships with those contacted through the course of work***
- ***Communicate effectively with diverse staff, students, and community members including varying economic and education levels***
- ***Adapt to changing work priorities, remaining flexible and focused during interruptions and distractions***
- ***Comply with timelines, schedules, and commitments***
- ***Maintain confidentiality***
- ***Demonstrate and utilize effective decision-making and problem-solving skills***
- ***Take initiative in identifying and systematically solving challenges/issues***
- ***Attend operational training to maintain a high standard of workplace efficiency, position knowledge and regulatory compliance***
- ***Perform other duties as assigned***

QUALIFICATIONS
Knowledge of:
- ***Methods, practices, and procedures pertaining to payroll accounting and fiscally related record management systems***
- ***Manual and computer-assisted payroll record management, storage, and retrieval system***
- ***Computer hardware and software application programs commonly used in accounting and payroll operations***
- ***Financial and payroll related report preparation and format***
- ***Legal mandates, policies, and operational guidelines pertaining to payroll and fiscally related matters***

Ability to:
- ***Perform complex payroll accounting and fiscally related clerical functions***
- ***Audit, review, and effectively compile payroll reports, records, and related summaries***
- ***Skillfully operate a computer and other standard business-related equipment***
- ***Make complex arithmetical calculations with speed and accuracy***
- ***Understand and carry out oral and written directions***
- ***Establish and maintain cooperative working relationships***

EXPERIENCE AND EDUCATION
Any combination of experience and training that would likely provide the required knowledge and skills is qualifying. A typical way to obtain the required knowledge and skills would be:

Experience:
- ***Two years of responsible experience in general payroll record management, auditing, and report development involving manual and computer-assisted processes***

Education:
- ***Equivalent to the completion of the twelfth grade, supplemented by course work or training in payroll accounting, auditing, and business practices and procedures***

ALTA LOMA SCHOOL DISTRICT

PAYROLL TECHNICIAN – Page 3

SUMMARY OF PHYSICAL DEMANDS RATINGS
The following analysis entails an evaluation of the "Physical Demands" factors of the job as it exists. This method provides a basis for permitting modification to fit the capabilities and needs of workers with disabilities.

Rating Symbol Key:
NP = Not Present – Does not exist
O = Occasionally – Up to 1/3 of the time
F = Frequently – From 1/3 to 2/3 of the time
C = Constantly – 2/3 or more of the time

1. STRENGTH			
A. Standing		***10%***	
Walking		***10%***	
Sitting		***80%***	
B. Lifting		***O***	***25 lbs.***
Carrying		***F***	***25 lbs.***
Pushing		***O***	***10 lbs.***
Pulling		***O***	***10 lbs.***
2. CLIMBING		***O***	
BALANCING		***NP***	
3. STOOPING		***O***	
KNEELING		***O***	
CROUCHING		***O***	
CRAWLING		***NP***	
4. REACHING		***C***	
HANDLING		***O***	
FINGERING		***C***	
FEELING		***O***	
5. TALKING			
Ordinary		***C***	
Other		***O***	
HEARING			
Conversations		***C***	
Other Sounds		***O***	

ALTA LOMA SCHOOL DISTRICT

PAYROLL TECHNICIAN – Page 4

6. SEEING

Acuity, Near	***C***
Acuity, Far	***O***
Depth Perception	***O***
Accommodation	***C***
Color Vision	***NP***
Field of Vision	***O***

PHYSICAL DEMANDS RATING SUMMARY: Medium Work: 2 3 (4) (5) (6) (DOL Physical Demand Categories 1 to 6 are very significant to the customary performance of the job if contained in parentheses).

PHYSICAL DEMAND COMMENTS: Examples of sitting are computer work, reconciliation; lifting/carrying/pushing/pulling are supplies, reams of paper, cart, desk drawer; reaching/handling/fingering are reports, telephone, computer keyboard, files; talking/hearing are conversations with students, general public in person and via telephone; seeing are computer screen, bulletin board, reviewing reports and records.

SUMMARY OF ENVIRONMENTAL CONDITIONS RATINGS
The following analysis represents an evaluation of the surroundings in which the job is performed. Environmental Conditions must by definition be specific and related to the job.

Rating Symbol Key
NP = Not present in the job environment
S = Seldom – Under 5% of work day
O = Occasionally – Up to 1/3 of the time
F = Frequently – From 1/3 to 2/3 of the time
C = Constantly – 2/3 or more time

1. ENVIRONMENT

Inside	***90%***
Outside	***10%***

2. EXTREME COLD	***NP***
3. EXTREME HEAT	***NP***
4. WET/HUMID	***NP***
5. NOISE	***65 decibels***
VIBRATION	***NP***

Comments regarding "Noise" = General office conversation and equipment

ALTA LOMA SCHOOL DISTRICT

PAYROLL TECHNICIAN – Page 5

6. HAZARDS

Mechanical	***S***
Explosives	***NP***
Electrical	***NP***
Radiant Energy	***NP***
Burns	***S***
Other Hazard(s)	***NP***

Comments regarding "Mechanical Hazards" = Copier, opening boxes
Comments regarding "Burn Hazards" = Copier

7. ATMOSPHERIC CONDITIONS

Fumes	***S***
Mists	***NP***
Odors	***S***
Gasses	***NP***
Dusts	***S***
Poor Ventilation	***S***
Other Atmospheric Hazards	***NP***

Comments regarding "Fumes" = Copier
Comments regarding "Odors" = Copier
Comments regarding "Dust" = Paper

8. PROTECTIVE CLOTHING/ DEVICES:
Headsets available, gloves

E. C. SUMMARY: Inside Work: 2 3 4 5 6 7. Numbers encircled by ( ) indicate significant involvement of factors enumerated and rated above.

Job Area	August	September	October	November	December	January	February	March	April	May	June
Board Mtg Dates	**13th**	**10th**	**15th**	**19th**	**10th**	**14th**	**18th**	**11th**	**15th**	**13th**	**10th &17th**
Effective Governance	Superintendent Goals Established (Closed)	CSBA Masters in Governance Begins	Designate Date for Annual Organizational Meeting		Annual Organizational Mtg. Check-in Board Reflections	Midyear Review/Check In Board Evaluation/ Approve Board Calendar for 2026-2027		(25th) Special gov. workshop study: State of District	Board Self Evaluation / Special Workshop Study: State of District (April 22)	Board Appreciation to Staff	(10th) Check-in Board Reflections
Student Voice	EXPLORE/ESY summer recap	Banyan	CAASPP Honorees	ALJH	Deer Canyon	Alta Loma Elementary	Carnelian	SBCSS County Event Honorees / Reflections Particpant Honorees	Parent Leaders & Community Partners Recognition /Water District	Retiree Recognition & Employees of the Year	
Policy Review		CSBA Policy Updates		Calendar Committee Convenes	CSBA Policy Updates	Approve School Calendar		CSBA Policy Updates	CSBA Policy Updates Student IDT Master Attendance Agreement (2026, every 5 years)		Approve CSBA Policy Services
Strategic Planning (LCAP/SPSA)	Approval of Consolidated Application and Reporting System	Prop 28 Annual Report		LCAP Update-CAASPP and Dashboard			(1) Post SARCs on website (18th) School Safety Plans Midyear LCAP Report			Post LCAP Public Hearing Notice SPSA	(10th) LCAP Public Hearing (17th) LCAP Adoption and Local Indicators/Nonconsent item
Student Achievement	Post Public Hearing Notice - Adequate Inst. Supplies, C/ Summer Offerings Presentation	Adequate Inst. Supplies			Dashboard Data Presentation			New Adoptions Update SBCSS MOU Data Sharing Services		School Counseling Presentation	(10th) Special Field Trips / Approval of Field Trips, Deposits and Prepayments
Facilities								Transportation Service Plan			
Human Resources	Alternate Credentals	Qualified Coaches					Intention to Release	RIF & Reassignment Notices by 14th	Recruitment & Hiring	Final RIF/ Recruitment & Hiring/ Hire Summer Staff	Recruitment & Hiring/Renewal of Assoc./Asst. Sup & Sup contracts

Job Area	August	September	October	November	December	January	February	March	April	May	June
Board Mtg Dates	**13th**	**10th**	**15th**	**19th**	**10th**	**14th**	**18th**	**11th**	**15th**	**13th**	**10th &17th**
Collective Bargaining		Sunshine letters	Collective Bargaining Begins				Governor's January Budget			Governor's May Revise	
Website Maintenance	Update Site Bell Schedules, Calendars, Principal's Welcome Back Letter, Site Administrators and Staff Roster			Update Principal's Letter to Site Community		Update Principal's Letter to Site Community					
Community Relations Topics	Community Advisory Committee Rep Auth (every 2 yrs.) 4th Quarter Williams Report	BTS Night Attendance Family Engagement Policy	1st Quarter Williams Report			2nd Quarter Williams Report		Attend Open House Festival of the Arts	Attend Open House 3rd Quarter Williams Report	Employee Retirements & Employees of the Year	(10th) Resolutions: Red Ribbon Week / Week of the School Administrator / Teacher Appreciation Week / CA Day of the Teacher / Classified School
Financial		Approve Unaudited Actuals & Adopt GANN Limit Resolution			Approve 1st Interim Report	Receive Annual Audit Reports (District and Measure H Bond)		Approve 2nd Interim Report	LCAP/Budget Study Sessions (April 22)		(10th) Budget Public Hearing (17th) Budget Adoption / Renewal of Major Vendor Contracts
5.13.26											

Alta Loma School District Standardized Account Code Structure

FUND	
01	GENERAL FUND
13	CAFETERIA FUND
21	BUILDING FUND

RESOURCE	
0000	UNRESTRICTED (BASE – LCFF)
0100	SUPPLEMENTAL - LCFF
1100	LOTTERY - UNRESTRICTED
2600	ELOP – EXPANDED LEARNING OPPORTUNITIES PROGRAM
3010	TITLE I, PART A, BASIC GRANT
3220	CARES ACT
4035	Title II
4127	Title IV
4203	Title III
5310	CHILD NUTRITION
6500	Special Education – State AB602
8150	RRMA Ongoing Maintenance

GOAL	
0000	UNDISTRIBUTED
1000	GENERAL EDUCATION SUMMARY
1110	REGULAR EDUCATION
4760	BILINGUAL EDUCATION
5760	SPECIAL EDUCATION, NONSEVERLY DISABLED AGES 5-22
8500	CHILD CARE SERVICES

FUNCTION	
1000-1999	INSTRUCTION
2000-2999	INSTRUCTION RELATED SERVICES
3000-3999	PUPIL SERVICES
5000-5999	COMMUNITY SERVICES
7000-7999	GENERAL ADMINISTRATION
8000-8999	PLANT SERVICES

OBJECT	
4000-4999	BOOKS, MATERIALS & SUPPLIES
5000-5999	SERVICES & OTHER OPERATING EXPENDUTIRES
6000-6999	CAPITAL OUTLAY

SCHOOL	
000	DISTRICTWIDE
001	ALTA LOMA ELEMENTARY
002	CARNELIAN ELEMENTARY
004	JASPER ELEMENTARY
005	FLOYD M. STORK ELEMENTARY
006	DEER CANYON ELEMENTARY
007	HERMOSA ELEMENTARY
009	VICTORIA GROVES ELEMENTARY
010	BANYAN ELEMENTARY
303	ALTA LOMA JUNIOR HIGH
308	VINEYARD JUNIOR HIGH
720	DISTRICT SUPPORT CENTER

The chart of accounts above is a list of the most frequently used codes based on the Standardized Account Code Structure (SACS) established by the California Department of Education (CDE). All fields used in the SACS must work together to form valid account code strings.

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261397	DUGMORE & DUNCAN HOLDING	M&O /Door Replacement	1	01-8150-0-0000-8110-4380-000-2076	1,309.03
			2	01-8150-0-0000-8110-5600-000-2076	800.00
				Total	2,109.03
261398	SCHOOL SPECIALTY INC	DC/PAPER	1	01-0000-0-1110-1000-4310-006-570D	92.49
				Total	92.49
261399	DEMCO INC	DC/LIBRARY	1	01-0000-0-0000-2700-4350-006-570D	128.63
				Total	128.63
261400	E-CONTROL SYSTEMS INC	CN/IntelliSense Temperature Mo	1	13-5310-0-0000-3700-5844-000-2CAF	35,880.24
				Total	35,880.24
261401	MENDOZA ENGINEERING CO INC	M&O/ Stork asphalt removed and	1	01-8150-0-0000-8530-6250-000-2076	54,405.00
				Total	54,405.00
261402	AMAZON CAPITAL SERVICES INC	SPECIAL ED/CLASSROOM SUPPLIES	1	01-6500-0-5760-1120-4310-001-622S	44.08
				Total	44.08
261403	VISSER BUS SERVICES INC.	VJH/BUS FOR THEATER TRIP	1	01-0000-0-1110-1000-5810-308-5109	625.00
				Total	625.00
261404	ODP BUSINESS SOLUTIONS LLC	Stork /ODP Speech	1	01-6500-0-5760-1190-4310-005-623S	197.90
				Total	197.90
261405	SCHOOL SPECIALTY INC	CARNELIAN / TK CLASSROOM SUPPL	1	01-1100-0-1110-1000-4310-002-901T	373.57
				Total	373.57
261406	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-006-902T	167.29
				Total	167.29
261407	HOME DEPOT	ALE/Boxes for Library Grant	1	01-0000-0-0000-2700-4350-001-5501	98.27
				Total	98.27
261408	LAKESHORE LEARNING MATERIALS L	Carnelian / TK CLASSROOM	1	01-1100-0-1110-1000-4310-002-901T	183.10
				Total	183.10
261409	ORIENTAL TRADING	DC/AR INCENTIVES	1	01-0000-0-0000-2700-4350-006-5109	76.42
				Total	76.42

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261410	AMAZON CAPITAL SERVICES INC	DC/TESTING	1	01-0000-0-0000-2700-4350-006-570D	1,538.37
				Total	1,538.37
261411	SCHOOL HEALTH CORPORATION	Warehouse/ Cups and Sanitary P	1	01-0000-0-0000-0000-9320-000	353.64
				Total	353.64
261412	HENRY SCHEIN INC	Warehouse/ Health	1	01-0000-0-0000-0000-9320-000	605.24
				Total	605.24
261413	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	1	01-1100-0-1110-1000-4310-004-901T	51.66
				Total	51.66
261414	JAMF HOLDINGS INC & SUBS	IT / Licenses	1	01-0000-0-0000-7700-5844-000-8305	2,370.50
				Total	2,370.50
261415	SBCSS	Ed Services/ Professional Lear	1	01-4035-0-1110-1000-5810-000-3264	2,650.00
				Total	2,650.00
261416	POMONA PRINT STOP	Ed Services/ Printing	1	01-0000-0-1110-1000-5890-000-3300	238.13
				Total	238.13
261417	KOALA T'S APPAREL LLC	Jasper 5th/6th Grade Completio	1	01-0000-0-1110-1000-5890-004-5501	32.05
				Total	32.05
261418	POMONA PRINT STOP	EXPLORE/Printing	1	01-2600-0-8500-5000-5890-000-3600	282.84
				Total	282.84
261419	WHEELS SQUARED BMX SHOW LLC	EXPLORE/Summer Assembly	1	01-2600-0-8500-5000-5810-000-3600	1,500.00
				Total	1,500.00
261420	WAXIE SANITARY SUPPLY INC	EXPLORE/Vacuum	1	01-2600-0-8500-5000-4350-000-3600	262.47
				Total	262.47
261421	SBCSS	Ed Services SBCSS Recognition	1	01-1100-0-0000-2100-5200-000-3300	1,100.00
				Total	1,100.00
261422	LAKESHORE PARENT LLC DBA	ALE/TK Classroom Supplies	1	01-6053-0-1110-1000-4310-001-3053	2,017.05
			2	01-6053-0-1110-1000-4450-001-3053	2,353.08
				Total	4,370.13

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261423	LAKESHORE PARENT LLC DBA	JAS/TK Classroom Supplies	1	01-6053-0-1110-1000-4310-004-3053	4,328.99
			2	01-6053-0-1110-1000-4450-004-3053	4,703.72
				Total	9,032.71
261424	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	1	01-0000-0-0000-2700-4350-308-5501	2,773.49
			2	01-0000-0-0000-2700-4340-308-5501	20.45
				Total	2,793.94
261425	AMAZON CAPITAL SERVICES INC	CARNELIAN / CHAMPS	1	01-6500-0-5730-1110-4310-002-5800	163.93
				Total	163.93
261426	BULLWINKLES	Stork /Field Trip	1	01-0000-0-1110-1000-5888-005-5109	2,999.00
				Total	2,999.00
261427	PCS EDVENTURES	DC/ Makerspace Materials & Cur	1	01-6770-0-1110-1000-4310-006-5280	26,089.67
			2	01-6770-0-1110-1000-4440-006-5280	1,556.01
				Total	27,645.68
261428	FORWARD EDUCATION INC	Stork/ Makerspace Room	1	01-6770-0-1110-1000-4440-005-5280	2,176.14
			2	01-6770-0-1110-1000-4340-005-5280	802.31
				Total	2,978.45
261429	LEGO EDUCATION	Stork/ Makerspace Room	1	01-6770-0-1110-1000-4440-005-5280	9,477.70
				Total	9,477.70
261430	SPHERO INC	Stork /Makerspace Room	1	01-6770-0-1110-1000-4440-005-5280	27,272.76
				Total	27,272.76
261431	CDW LLC	ALE/Instructional Laptop	1	01-1100-0-1110-1000-4440-001-5333	1,840.35
				Total	1,840.35
261432	BEST BUY STORES LP	DC/ 3D PRINTER	1	01-6770-0-1110-1000-4440-006-5280	846.89
				Total	846.89
261433	AMAZON CAPITAL SERVICES INC	SPECIAL ED/CLASSROOM SUPPLY	1	01-9010-0-5760-1190-4310-002-660C	126.07
				Total	126.07
261434	AMAZON CAPITAL SERVICES INC	Hermosa / Student Incentives O	1	01-3010-0-1110-1000-4310-007-526D	163.25
				Total	163.25

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261435	MOBILITY PROFESSIONALS INC	SPECIAL ED/LOWI #11	1	01-6500-0-5760-1110-4340-000-617C	609.65
				Total	609.65
261436	CWDL CERTIFICATED PUBLIC	FISCAL / AUDITORS	1	01-0000-0-0000-7190-5822-000-200B	26,287.00
				Total	26,287.00
261437	CASTANEDA NADIA	ALJH / Theater Club Supplies	1	01-6770-0-1110-1000-4310-303-5280	1,000.00
			2	01-0000-0-1110-1000-4310-303-5109	700.00
				Total	1,700.00
261438	CAROLINA BIOLOGICAL SUPPLY CO	ALJH / Science Supplies	1	01-1100-0-1110-1000-4310-303-5333	114.48
				Total	114.48
261439	AMAZON CAPITAL SERVICES INC	SPECIAL ED/INST SUPPLIES	1	01-9010-0-5760-1190-4310-002-660C	188.22
				Total	188.22
261440	AMAZON CAPITAL SERVICES INC	DC/SUPPLIES	1	01-0000-0-0000-2700-4350-006-570D	341.91
				Total	341.91
261441	E-CONTROL SYSTEMS INC	CN/Annual Software Hosting & S	1	13-5310-0-0000-3700-5844-000-2CAF	1,100.00
				Total	1,100.00
261442	KELLY SPICERS INC	Warehouse / Paper	1	01-0000-0-0000-0000-9320-000	2,246.81
				Total	2,246.81
261443	SIGNAL HILL AUTO ENTERPRISES	Warehouse / Gloves	1	01-0000-0-0000-0000-9320-000	338.77
				Total	338.77
261444	HENRY SCHEIN INC	WAREHOUSE /Health Order Part 2	1	01-0000-0-0000-0000-9320-000	692.39
				Total	692.39
261445	HENRY SCHEIN INC	WAREHOUSE / Health Order Part	1	01-0000-0-0000-0000-9320-000	730.35
				Total	730.35
261446	ORIENTAL TRADING	BAN/ORIENTAL TRADING	1	01-1100-0-1110-1000-4310-010-901T	403.36
				Total	403.36
261447	GEARY FLOORS	M&O /Geary Floors Inc - Floori	1	01-8150-0-0000-8110-5633-000-2076	16,070.00
				Total	16,070.00

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261448	AMAZON CAPITAL SERVICES INC	IT / Supplies	1	01-0000-0-0000-7700-4340-000-8305	310.44
				Total	310.44
261449	SEHI COMPUTER PRODUCTS INC	DC/COLOR PRINTER Makerspace	1	01-6770-0-1110-1000-4340-006-5280	3,223.88
				Total	3,223.88
261450	WPS	SPECIAL ED/INSTR SUPPLY	1	01-6500-0-5760-1110-4310-000-600S	247.72
				Total	247.72
261451	NCS PEARSON INC	SPECIAL ED/INST SUPPLY	1	01-6500-0-5760-1110-4310-000-600S	598.78
				Total	598.78
261452	RILEY'S FARM	ALE/Riley's Farm	1	01-0000-0-1110-1000-5888-001-5109	92.40
				Total	92.40
261453	BERTRAND MUSIC ENTERPRISES INC	DC/BAND SUPPLIES	1	01-6770-0-1110-1000-4310-006-5280	1,798.37
			2	01-6770-0-1110-1000-4410-006-5280	2,590.92
				Total	4,389.29
261454	RIVERSIDE COUNTY OFFICE OF ED	ED SVCS /CONSULTANT SERVICES	1	01-0100-0-0000-2100-5810-720-3264	43,700.00
				Total	43,700.00
261455	SAN BERNARDINO COUNTY	SUPT /2025 Fall Joint Meeting	1	01-0000-0-0000-7150-5200-720-1100	65.00
			2	01-0000-0-0000-7110-5200-000-1100	195.00
				Total	260.00
261456	ACSA INC	ACSA's Educational Institution	1	01-0000-0-0000-7110-5300-000-1100	1,000.00
				Total	1,000.00
261457	LUCKY ART LA LLC	VG/ Kindergarten Field Trip	1	01-0000-0-1110-1000-5888-009-5109	1,228.35
				Total	1,228.35
261458	BROADWAY TEACHING GROUP	VJH/THEATRE WORKSHOP	1	01-6770-0-1110-1000-5200-308-5280	1,224.00
				Total	1,224.00
261459	JFK TRANSPORTATION CO. INC.	VG/ Field Trip Transportation	1	01-0000-0-1110-1000-5888-009-5109	833.18
				Total	833.18
261460	AMAZON CAPITAL SERVICES INC	Hermosa/ Office Supplies	1	01-0000-0-1110-1000-4310-007-570D	58.61
				Total	58.61

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261461	AMAZON CAPITAL SERVICES INC	JASP /Classroom Supplies (Emil	1	01-1100-0-1110-1000-4310-004-903T	30.65
				Total	30.65
261462	RILEY'S FARM	JASPER/ 4th Grade Field Trip t	1	01-0000-0-1110-1000-5888-004-5109	1,513.50
				Total	1,513.50
261463	AVALON TRANSPORTATION LLC	Stork Avalon Bus	1	01-0000-0-1110-1000-5810-005-5109	2,106.00
				Total	2,106.00
261464	PAUL ANKER	VJH/PROMOTION CERTIFICATES	1	01-0000-0-0000-2700-5890-308-5501	153.16
				Total	153.16
261465	AMAZON CAPITAL SERVICES INC	Jasper Classroom Supplies	1	01-6770-0-1110-1000-4310-004-5280	159.51
				Total	159.51
261466	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open PO	1	01-1100-0-1110-1000-4310-009-901T	300.00
				Total	300.00
261467	ODP BUSINESS SOLUTIONS LLC	VG/ ODP Open PO	1	01-1100-0-1110-1000-4310-009-902T	250.00
				Total	250.00
261468	LAKESHORE PARENT LLC DBA	JAS/TK Classroom Supplies	1	01-6053-0-1110-1000-4310-004-3053	2,164.48
			2	01-6053-0-1110-1000-4410-004-3053	2,351.85
				Total	4,516.33
261469	CULVER NEWLIN INC	Ed Service /TK Jasp	1	01-6053-0-1110-1000-4410-004-3053	12,102.48
				Total	12,102.48
261470	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open PO	1	01-1100-0-1110-1000-4310-009-901T	600.00
				Total	600.00
261471	AMAZON CAPITAL SERVICES INC	Ed Services JAS/TK	1	01-6053-0-1110-1000-4310-004-3053	992.12
				Total	992.12
261472	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open PO	1	01-1100-0-1110-1000-4310-009-903T	500.00
				Total	500.00
261473	AMAZON CAPITAL SERVICES INC	Jasper / Music Classroom Suppl	1	01-6770-0-1110-1000-4310-004-5280	29.06
				Total	29.06

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261474	AMAZON CAPITAL SERVICES INC	ALE/Instructional supplies	1	01-1100-0-1110-1000-4310-001-902T	200.00
				Total	200.00
261475	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	1	01-1100-0-1110-1000-4310-004-901T	73.41
				Total	73.41
261476	AMAZON CAPITAL SERVICES INC	CARNELIAN / KINDER	1	01-1100-0-1110-1000-4310-002-901T	175.82
				Total	175.82
261477	AMAZON CAPITAL SERVICES INC	ALE/Instructional supplies	1	01-1100-0-1110-1000-4310-001-902T	150.00
				Total	150.00
261478	AMAZON CAPITAL SERVICES INC	CARNELIAN / KINDER SUPPLIES	1	01-1100-0-1110-1000-4310-002-901T	556.15
				Total	556.15
261479	CDW LLC	IT / Supplies	1	01-0000-0-0000-7700-4340-000-8305	841.05
				Total	841.05
261480	AMAZON CAPITAL SERVICES INC	ALE/Instructional supplies	1	01-1100-0-1110-1000-4310-001-902T	150.00
				Total	150.00
261481	SHARON RAFFIEE	HR/ Educational Services Organ	1	01-0000-0-0000-7400-5810-000-4400	3,200.00
				Total	3,200.00
261482	HOME DEPOT	Hermosa Chairs	1	01-6770-0-1110-1000-4410-007-5280	2,116.49
				Total	2,116.49
261483	DEFOE FURNITURE 4 KIDS	Ed Services HER/JAS TK	1	01-6053-0-1110-1000-4450-004-3053	6,141.75
				Total	6,141.75
261484	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-006-902T	333.12
				Total	333.12
261485	BERTRAND MUSIC ENTERPRISES INC	VG/ Musical Instrruments	1	01-6770-0-1110-1000-4310-009-5280	811.33
			2	01-6770-0-1110-1000-4410-009-5280	1,504.19
				Total	2,315.52
261486	AMAZON CAPITAL SERVICES INC	ALJH / Sci Classroom Supplies	1	01-1100-0-1110-1000-4310-303-916T	81.83
				Total	81.83

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261487	STAPLES INC	DC/INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-006-902T	375.64
				Total	375.64
261488	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	1	01-1100-0-1110-1000-4310-004-901T	98.04
				Total	98.04
261489	STAPLES INC	DC/INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-006-902T	100.58
				Total	100.58
261490	ODP BUSINESS SOLUTIONS LLC	VG/ ODP Open PO	1	01-1100-0-1110-1000-4310-009-902T	250.00
				Total	250.00
261491	NAESP	CARNELIAN / PRESIDENTIAL CERTI	1	01-0000-0-0000-2700-5881-002-570D	211.23
				Total	211.23
261492	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open PO	1	01-0000-0-1110-1000-4210-009-5109	2,000.00
				Total	2,000.00
261493	PEAP-ACA ORDERS	VJH/PRESIDENTIAL PINS	1	01-0000-0-0000-2700-5881-308-570D	595.27
				Total	595.27
261494	ACTION AWARDS INC	ALE/Memorial Plaque	1	01-0000-0-1110-1000-5890-001-5501	86.51
				Total	86.51
261495	BARCO PRODUCTS LLC	ALE/Memorial Table	1	01-0000-0-0000-2700-4450-001-5501	1,243.95
				Total	1,243.95
261496	ACADEMIC ENTERTAINMENT INC	Hermosa / Dare to Draw Assembl	1	01-0000-0-1110-1000-5810-007-5109	3,221.73
				Total	3,221.73
261497	AMAZON CAPITAL SERVICES INC	ALE/Library supplies	1	01-0000-0-1110-1000-4350-001-5109	700.00
				Total	700.00
261498	PURPLE EASEL LLC	Jasper / 1st -6th Grade Purple	1	01-6770-0-1110-1000-5810-004-5280	1,100.00
				Total	1,100.00
261499	SAN BERNARDINO COUNTY	ALE/TK Symposium	1	01-3010-0-1110-1000-5200-001-526D	300.00
				Total	300.00
261500	LEADING EDGE GROUP LLC	Jasper / Lamination (arts/proj	1	01-6770-0-1110-1000-4310-004-5280	188.51

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	188.51
261501	DEMCO INC	VG/ Library Supplies	1	01-0000-0-1110-1000-4310-009-5109	190.20
				Total	190.20
261502	GLOBAL CTI GROUP INC.	IT/ Maintenance Agreement	1	01-0000-0-0000-7700-5844-000-8305	23,925.65
				Total	23,925.65
261503	TIME AND ALARM SYSTEMS INC	M&O /TIME & ALARM (NFPA 72 TES	1	01-8150-0-0000-8110-5880-000-2076	34,128.00
				Total	34,128.00
261504	AMAZON CAPITAL SERVICES INC	Hermosa/ Choral Supplies	1	01-6770-0-1110-1000-4310-007-5280	133.55
				Total	133.55
261505	ODP BUSINESS SOLUTIONS LLC	BAN/ART SUPPLIES	1	01-6770-0-1110-1000-4310-010-5280	4,606.99
				Total	4,606.99
261506	ODP BUSINESS SOLUTIONS LLC	Hermosa/ Choral Music Supplies	1	01-6770-0-1110-1000-4310-007-5280	307.35
				Total	307.35
261507	BERTRAND MUSIC ENTERPRISES INC	Hermosa/ Band Music Instrument	1	01-6770-0-1110-1000-4310-007-5280	811.33
			2	01-6770-0-1110-1000-4410-007-5280	2,472.86
				Total	3,284.19
261508	ODP BUSINESS SOLUTIONS LLC	Hemosa/ Laminator	1	01-3010-0-1110-1000-4310-007-526D	3,625.55
				Total	3,625.55
261509	AMAZON CAPITAL SERVICES INC	BAN/STEM	1	01-6770-0-1110-1000-4310-010-5280	768.30
				Total	768.30
261510	ACORN NATURALISTS	BAN/PELLETS	1	01-6770-0-1110-1000-4310-010-5280	424.14
				Total	424.14
261511	SCHOOL SPECIALTY INC	CARNELIAN / CLASSROOM SUPPLIE	1	01-1100-0-1110-1000-4310-002-904T	1,366.34
				Total	1,366.34
261512	LAKESHORE LEARNING MATERIALS L	BAN/LAKESHORE ART	1	01-6770-0-1110-1000-4310-010-5280	9,819.43
			2	01-6770-0-1110-1000-4410-010-5280	9,058.61
				Total	18,878.04

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261513	ODP BUSINESS SOLUTIONS LLC	VJH/YEUTTER ODP	1	01-1100-0-1110-1000-4310-308-921T	63.00
			2	01-1100-0-1110-1000-4310-308-923T	139.11
				Total	202.11
261514	ANKER PRESS	ALJH / Promotion Certificates	1	01-0000-0-1110-1000-5890-303-570D	756.56
				Total	756.56
261515	FESTIVAL FUN PARKS LLC	JASPER/ 5th/6th Grade Castle P	1	01-0000-0-1110-1000-5888-004-5109	3,410.79
				Total	3,410.79
261516	AMAZON CAPITAL SERVICES INC	ALJH / Instructional Supplies	1	01-1100-0-1110-1000-4310-303-923T	120.76
			2	01-1100-0-1110-1000-4310-303-921T	120.76
				Total	241.52
261517	CENTRAL RESTAURANT PRODUCTS	CN/HOT CARTS	1	13-5310-0-0000-3700-4450-000-2CAF	7,139.52
				Total	7,139.52
261518	AMAZON CAPITAL SERVICES INC	ALJH / 3D Printer Supplies	1	01-0000-0-0000-2700-4350-303-570D	128.20
				Total	128.20
261519	SEHI COMPUTER PRODUCTS INC	Stork /Color Printer Prop 28	1	01-6770-0-1110-1000-4340-005-5280	1,036.57
				Total	1,036.57
261520	CDW LLC	Stork / LAPTOP Prop 28	1	01-6770-0-1110-1000-4440-005-5280	1,920.90
				Total	1,920.90
261521	ACTION AWARDS INC	VJH/VIKING OF THE YEAR MEDALS	1	01-0000-0-0000-2700-5881-308-570D	283.66
				Total	283.66
261522	DEMCO INC	JASPER /Library Supplies	1	01-0000-0-0000-2700-4350-004-570D	98.10
				Total	98.10
261523	ACTION AWARDS INC	VJH/PBIS STUDENT OF THE YEAR M	1	01-0000-0-0000-2700-5881-308-570D	31.52
				Total	31.52
261524	KOALA T'S APPAREL LLC	Jasper 5th/6th Grade Completio	1	01-0000-0-1110-1000-5890-004-5501	64.65
				Total	64.65
261525	MEOWSKY CAFE	DC/REFRESHMENTS	1	01-0000-0-0000-2700-4330-006-5109	430.00
				Total	430.00

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
261526	AMAZON CAPITAL SERVICES INC	BAN/MUSIC	1	01-6770-0-1110-1000-4310-010-5280	180.65
				Total	180.65
261527	AMAZON CAPITAL SERVICES INC	DC/AWARDS	1	01-0000-0-0000-2700-4350-006-570D	39.86
				Total	39.86
261528	AMAZON CAPITAL SERVICES INC	Hermosa / Classroom Supplies -	1	01-1100-0-1110-1000-4310-007-902T	43.09
				Total	43.09
261529	AMAZON CAPITAL SERVICES INC	BAN/KINDER	1	01-1100-0-1110-1000-4310-010-901T	136.57
				Total	136.57
261530	AMAZON CAPITAL SERVICES INC	Hermosa / Classroom Supplies	1	01-1100-0-1110-1000-4310-007-902T	22.62
				Total	22.62
261531	SMART & FINAL	ALE/5th grade EOY	1	01-0000-0-1110-1000-4390-001-5109	300.00
				Total	300.00
261532	PEAP-ACA ORDERS	VJH/PRESIDENTIAL EXCELLENCE PI	1	01-0000-0-0000-2700-5881-308-570D	322.29
				Total	322.29
261533	BSN SPORTS	VJH/SCOREBOARD	1	01-0000-0-0000-2700-4440-308-5109	8,884.23
				Total	8,884.23
261534	PEAP	ALJH / Presidential Awards	1	01-0000-0-0000-2700-5881-303-570D	441.30
				Total	441.30
261535	GRAD AWARDS LLC	ALJH / CJSF Awards	1	01-0000-0-0000-2700-5881-303-5109	1,942.89
				Total	1,942.89
261536	CRISIS PREVENTION INSTITUTE	SPECIAL ED/MEMBERSHIP	1	01-6500-0-5001-2100-5300-000-600S	200.00
				Total	200.00
261537	CRISIS PREVENTION INSTITUTE	SPECIAL ED/MEMBERSHIP	1	01-6500-0-5001-2100-5300-000-600S	200.00
				Total	200.00
261538	AMAZON CAPITAL SERVICES INC	CARNELIAN / INSTR. SUPPLIES TK	1	01-1100-0-1110-1000-4310-002-901T	107.73
				Total	107.73
261539	AMAZON CAPITAL SERVICES INC	CARNELIAN / INSTR. SUPPLIES	1	01-1100-0-1110-1000-4310-002-903T	439.07

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	439.07
261540	AMAZON CAPITAL SERVICES INC	CARNELIAN / INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-002-903T	129.28
				Total	129.28
261541	AMAZON CAPITAL SERVICES INC	CARNELIAN / PRIMARY INSTR. SUP	1	01-1100-0-1110-1000-4310-002-902T	724.17
				Total	724.17
261542	AMAZON CAPITAL SERVICES INC	CARNELIAN / PRIMARY INSTR. SUP	1	01-1100-0-1110-1000-4310-002-902T	516.69
				Total	516.69
261543	AMAZON CAPITAL SERVICES INC	CARNELIAN / INSTR. SUPPLIES	1	01-1100-0-1110-1000-4310-002-902T	376.66
				Total	376.66
261544	AMAZON CAPITAL SERVICES INC	BAN/RSP	1	01-6500-0-5760-1120-4310-010-622S	424.56
				Total	424.56
261545	AMAZON CAPITAL SERVICES INC	JASP /Classroom Supplies (DLI	1	01-6770-0-1110-1000-4310-004-5280	188.26
				Total	188.26
261546	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	1	01-1100-0-1110-1000-4310-004-901T	21.54
				Total	21.54
261547	AMAZON CAPITAL SERVICES INC	JAS Maker Space Items	1	01-6770-0-1110-1000-4310-004-5280	752.26
				Total	752.26
261548	AMAZON CAPITAL SERVICES INC	Hermosa /Makerspace Supplies	1	01-6770-0-1110-1000-4310-007-5280	381.79
				Total	381.79
261549	MONOPRICE INC	BAN/MONOPRICE	1	01-6770-0-1110-1000-4310-010-5280	547.37
				Total	547.37
261550	B&H PHOTO VIDEO	BAN/B&H	1	01-6770-0-1110-1000-4440-010-5280	981.15
			2	01-6770-0-1110-1000-4340-010-5280	61.22
				Total	1,042.37
261551	SPHERO INC	BAN/SPHERO	1	01-6770-0-1110-1000-4440-010-5280	11,390.98
				Total	11,390.98
261552	CDW GOVERNMENT LLC	BAN/CDWG	1	01-6770-0-1110-1000-4440-010-5280	6,109.73

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
			2	01-6770-0-1110-1000-4340-010-5280	638.50
				Total	6,748.23
261553	SEHI COMPUTER PRODUCTS INC	BAN/SEHI	1	01-6770-0-1110-1000-4340-010-5280	2,956.70
				Total	2,956.70
261554	FORWARD EDUCATION INC	BAN/FORWARD EDUCATION	1	01-6770-0-1110-1000-4340-010-5280	1,326.22
				Total	1,326.22
261555	GLASBY MAINTENANCE SUPPLY	M&O / PAD DRIVER	1	01-8150-0-0000-8210-4370-000-2076	2,747.62
			2	01-0000-0-0000-8210-4370-004-5501	2,747.63
				Total	5,495.25
261556	FORWARD EDUCATION INC	JASP /Maker Space Chargers	1	01-6770-0-1110-1000-4340-004-5280	1,245.35
				Total	1,245.35
261557	BEST BUY BUSINESS ADVANTAGE	BAN/BEST BUY	1	01-6770-0-1110-1000-4440-010-5280	3,007.29
				Total	3,007.29
261558	BEST BUY STORES LP	JAS / 3D Printer and Filament	1	01-6770-0-1110-1000-4440-004-5280	861.99
			2	01-6770-0-1110-1000-4310-004-5280	233.34
				Total	1,095.33
261559	JOLLY JUMPS, EXPRESS EVENTS &	EXPLORE/Assembly	1	01-2600-0-8500-5000-5810-000-3600	1,995.00
				Total	1,995.00
261560	HOOPITUP KIDS	EXPLORE/Summer Assembly	1	01-2600-0-8500-5000-5810-000-3600	1,450.00
				Total	1,450.00
261561	COVER ONE INC	ALE/Library supplies	1	01-0000-0-1110-1000-4310-001-5109	57.11
				Total	57.11
261562	LAKESHORE LEARNING MATERIALS L	BAN/LAKESHORE	1	01-1100-0-1110-1000-4310-010-901T	159.53
				Total	159.53
261563	BERTRAND MUSIC	BAN/MUSIC	1	01-6770-0-1110-1000-4310-010-5280	811.33
			2	01-6770-0-1110-1000-4410-010-5280	2,462.09
				Total	3,273.42
261564	BERTRAND MUSIC	BAN/BERTRANDS	1	01-6770-0-1110-1000-4310-010-5280	3,392.51

02 Alta Loma School District **Fiscal Year: 2026**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	3,392.51
261565	ODP BUSINESS SOLUTIONS LLC	BAN/MUSIC	1	01-6770-0-1110-1000-4310-010-5280	252.11
				Total	252.11
261566	THE SAWDUST FACTORY	VG/ Field Trip	1	01-0000-0-1110-1000-5810-009-5109	780.00
				Total	780.00
261567	EMPIRE LASER INC	Ed Services /ink	1	01-1100-0-0000-2100-4350-000-3300	734.94
				Total	734.94
261568	QUALITY REPAIR SOLUTION	ALJH / Paper Cutter Sharpening	1	01-0000-0-0000-2700-5810-303-5501	458.00
				Total	458.00
261569	QUALITY REPAIR SOLUTION	ALJH / Laminator Service Agree	1	01-0000-0-0000-2700-5810-303-5501	639.00
				Total	639.00
261570	LEGO EDUCATION US	JAS / Markers Space Supplies /	1	01-6770-0-1110-1000-4310-004-5280	5,817.69
				Total	5,817.69
261571	GLASBY MAINTENANCE SUPPLY	ALJH / Summer Custodial Suppli	1	01-0000-0-0000-8210-4370-303-5501	1,700.00
				Total	1,700.00
261572	FORWARD EDUCATION INC	Hermosa/ Makerspace Supplies	1	01-6770-0-1110-1000-4310-007-5280	409.23
				Total	409.23
261573	LEGO EDUCATION US	Hermosa /Markers Space Supplie	1	01-6770-0-1110-1000-4310-007-5280	1,163.54
				Total	1,163.54
261574	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	1	01-1100-0-1110-1000-4310-006-902T	188.81
				Total	188.81

Purchase Order Count: 178

Grand Total 534,609.67

Fund Summary: **Fund 01** 490,489.91
Fund 13 44,119.76

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

02 Alta Loma School District **Fiscal Year: 2026**



Authorized Agent

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000721-0

Reference	Vendor	Description		Amount
PV260440-0001	CHAMPION, AMANDA			188.25
			Total Payment Amount	188.25
PO261318-0001	PURPLE EASEL LLC	DC/VISUAL ARTS COMMUNITY WORKS		5,600.00
			Total Payment Amount	5,600.00
PO260837-0004	SBCSS	STUDENT SVCS /Student Disc. Wo		250.00
			Total Payment Amount	250.00
			Transmittal Total	6,038.25
		Fund Summary:	**Fund 01**	6,038.25

Transmittal Number: 26000722-0

PV260441-0001	RICE, JENNIFER			101.25
			Total Payment Amount	101.25
PO261258-0001	SBCSS	STUDENT SVCS /Student Disc. Wo		250.00
			Total Payment Amount	250.00
PV260442-0001	ZUBIATE, KARENA			756.38
			Total Payment Amount	756.38
			Transmittal Total	1,107.63
		Fund Summary:	**Fund 01**	1,107.63

Transmittal Number: 26000723-0 AUDIT

PO260372-0001	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P		2,135.26
PO260372-0002	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P		3,156.99
			Total Payment Amount	5,292.25
PO261392-0001	TODAY'S CLASSROOM LLC	CARNELIAN / MAKERSPACE FURNITU		17,453.78
			Total Payment Amount	17,453.78
			Transmittal Total	22,746.03
		Fund Summary:	**Fund 01**	22,746.03

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000723-0

Reference	Vendor	Description	Amount
PO260099-0008	GLASBY MAINTENANCE SUPPLY	HERM/CUST SUPPLIES	1,481.20
PO260593-0013	GLASBY MAINTENANCE SUPPLY	Carnelian / Custodial Supplies	649.05
		Total Payment Amount	2,130.25
PO261386-0001	LEADING EDGE LAMINATING	Jasper / Lamination (arts/proj	139.96
		Total Payment Amount	139.96
PO261368-0001	POMONA PRINT STOP	EXPLORE /Printing	59.26
		Total Payment Amount	59.26
PO261162-0001	RENAISSANCE LEARNING INC	CARNELIAN / ANNUAL LICENSE REA	5,255.20
		Total Payment Amount	5,255.20
PO260122-0001	SMART & FINAL	VJH/JL OPEN PO SMART & FINAL	114.20
PO260124-0008	SMART & FINAL	VJH/OPEN PO ELA SMART & FINAL	310.39
PO260132-0166	SMART & FINAL	EXPLORE / SUPPLY OPEN,	133.29
PO260132-0167	SMART & FINAL	EXPLORE / SUPPLY OPEN,	94.14
		Total Payment Amount	652.02
PO260167-0009	STERICYCLE INC	DISTRICT SUPPORT / SHREDDING S	390.94
		Total Payment Amount	390.94
		Transmittal Total	8,627.63
		Fund Summary: Fund 01	8,627.63

Transmittal Number: 26000724-0

PV260444-0001	ADVANCED AUTO SMOG CHECK		80.00
		Total Payment Amount	80.00
		Transmittal Total	80.00
		Fund Summary: Fund 01	80.00

Transmittal Number: 26000725-0

PO260274-0015	ALL CITY MANAGEMENT	AMIN SERVICES/CROSSING GUARD	8,922.06
		Total Payment Amount	8,922.06
PV260445-0001	FEDERICO, TERRESA	medical reimbursement	1,925.25

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000725-0

Reference	Vendor	Description	Amount
PV260446-0001	FEDERICO, TERRESA	medical reimbursement	1,925.25
		Total Payment Amount	3,850.50
PO260595-0018	FRONTIER COMMUNICATIONS	DSC / U-PHONE LINES, DSC-SITES	151.33
		Total Payment Amount	151.33
PO260045-0009	SO. CALIFORNIA GAS COMPANY	GAS / VG	508.87
PO260049-0009	SO. CALIFORNIA GAS COMPANY	GAS / DSC	792.05
PO260051-0009	SO. CALIFORNIA GAS COMPANY	GAS / CARN	646.53
PO260052-0009	SO. CALIFORNIA GAS COMPANY	GAS / BAN	1,040.74
		Total Payment Amount	2,988.19
PO260057-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / DSC	4,397.45
		Total Payment Amount	4,397.45
		Transmittal Total	20,309.53
		Fund Summary: Fund 01	20,309.53

Transmittal Number: 26000726-0 AUDIT

PO260291-0001	CURRICULUM ASSOCIATES LLC	ED SVCS /SOFTWARE SUBSCRIPTION	7,000.00
		Total Payment Amount	7,000.00
		Transmittal Total	7,000.00
		Fund Summary: Fund 01	7,000.00

Transmittal Number: 26000726-0

PO260070-0012	SW SCHOOL SUPPLY	DC/OPEN	153.19
PO261363-0002	SW SCHOOL SUPPLY	Jasper /Classroom Supplies (pr	89.96
PO261363-0003	SW SCHOOL SUPPLY	Jasper /Classroom Supplies (pr	23.02
		Total Payment Amount	266.17
		Transmittal Total	266.17
		Fund Summary: Fund 01	266.17

Transmittal Number: 26000727-0

PO260407-0013	CED INC	M&O / OPEN SUPPLIES	485.09

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000727-0

		Total Payment Amount	485.09
Reference	**Vendor**	**Description**	**Amount**
PO260348-0040	CINTAS CORPORATION	TRANSPORTATION /OPEN PO LAUNDR	59.26
		Total Payment Amount	59.26
PO260368-0008	FLYERS ENERGY LLC	TRANSPORTATION / OPEN FUEL	9,041.11
		Total Payment Amount	9,041.11
PO260412-0003	LENNOX INDUSTRIES INC	M&O / OPEN SUPPLIES	440.86
		Total Payment Amount	440.86
PO260312-0003	MODERN IRRIGATION	M&O / GRNDS / OPEN SUPPLIES	190.14
		Total Payment Amount	190.14
PO260403-0021	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	32.63
PO260403-0022	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	10.60
		Total Payment Amount	43.23
PO260401-0052	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	207.24
		Total Payment Amount	207.24
PO260306-0013	UNITED REFRIGERATION INC	M&O / OPEN SUPPLIES	362.88
		Total Payment Amount	362.88
PO260397-0030	VISTA PAINT CORP	M&O / OPEN SUPPLIES/REPAIRS	376.94
PO260397-0031	VISTA PAINT CORP	M&O / OPEN SUPPLIES/REPAIRS	147.85
		Total Payment Amount	524.79
		Transmittal Total	11,354.60
		Fund Summary: Fund 01	11,354.60

Transmittal Number: 26000728-0

PO260446-0012	ODP BUSINESS SOLUTIONS LLC	ED SVCS / OPEN OFFICE SUPPLIES	226.16
PO260446-0013	ODP BUSINESS SOLUTIONS LLC	ED SVCS / OPEN OFFICE SUPPLIES	226.16
PO260494-0037	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	265.99
PO261385-0001	ODP BUSINESS SOLUTIONS LLC	VJH/ODP FOR SCIENCE	111.74
PO261385-0002	ODP BUSINESS SOLUTIONS LLC	VJH/ODP FOR SCIENCE	166.20
		Total Payment Amount	996.25

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000728-0

	Transmittal Total	996.25
Fund Summary:	**Fund 01**	996.25

Transmittal Number: 26000729-0

Reference	Vendor	Description	Amount
PO260443-0021	ODP BUSINESS SOLUTIONS LLC	VJH/TEACHER OPEN PO ODP SUPPLI	20.95
PO260443-0022	ODP BUSINESS SOLUTIONS LLC	VJH/TEACHER OPEN PO ODP SUPPLI	201.87
PO260443-0023	ODP BUSINESS SOLUTIONS LLC	VJH/TEACHER OPEN PO ODP SUPPLI	35.92
PO260444-0022	ODP BUSINESS SOLUTIONS LLC	VG / OPEN Office Depot Instr s	65.23
PO260445-0050	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	86.38
PO260445-0051	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	313.41
PO260445-0052	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	135.89
PO260465-0027	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	137.37
		Total Payment Amount	997.02
		Transmittal Total	997.02
		Fund Summary: Fund 01	997.02

Transmittal Number: 26000730-0

PO261052-0001	CALIFORNIA LEAGUE OF EDUCATORS	VJH/2026 CLMS ANNUAL CONFERENC	1,547.00
		Total Payment Amount	1,547.00
PV260448-0001	JACKSON, KATHERINE		164.68
		Total Payment Amount	164.68
PO261316-0001	MOBILE ED PRODUCTION INC	DC/ASSEMBLIES	697.50
		Total Payment Amount	697.50
PV260447-0001	SAENZ, KIMBERLY		83.94
		Total Payment Amount	83.94
PO261212-0001	SAN BERNARDINO COUNTY MUSEUM	CARNELIAN / FIELD TRIP	232.00
		Total Payment Amount	232.00
PO261287-0001	SAN GABRIEL MISSION	ALE/4th Grade Field Trip	570.00
		Total Payment Amount	570.00
PO260912-0001	SBCSS	STUDENT SERVICES /CONFERENCE	750.00

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000730-0

		Total Payment Amount	750.00
Reference	**Vendor**	**Description**	**Amount**
PV260449-0001	TRAVIS, BRIDGET		115.50
		Total Payment Amount	115.50
PO261403-0001	VISSER BUS SERVICES INC.	VJH/BUS FOR THEATER TRIP	625.00
		Total Payment Amount	625.00
		Transmittal Total	4,785.62
		Fund Summary: Fund 01	4,785.62

Transmittal Number: 26000731-0

PO261344-0001	AMAZON CAPITAL SERVICES INC	Hermosa / Library Book Order	621.62
PO261344-0002	AMAZON CAPITAL SERVICES INC	Hermosa / Library Book Order	(78.39)
		Total Payment Amount	543.23
PO260945-0002	MOBILE ED PRODUCTION INC	VG/ STEAM Museum	997.50
		Total Payment Amount	997.50
PO260158-0002	VISSER BUS SERVICES INC.	DC/FIELD TRIP BUSES	664.90
PO260158-0003	VISSER BUS SERVICES INC.	DC/FIELD TRIP BUSES	717.60
		Total Payment Amount	1,382.50
		Transmittal Total	2,923.23
		Fund Summary: Fund 01	2,923.23

Transmittal Number: 26000732-0

PO260851-0134	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	10.76
PO261046-0008	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	26.86
PO261046-0009	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	93.22
PO261227-0007	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	65.75
PO261227-0008	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	131.42
PO261227-0009	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	(62.47)
PO261227-0010	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	316.74
PO261227-0011	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	(39.86)
		Total Payment Amount	542.42

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000732-0

		Transmittal Total	542.42
		Fund Summary: Fund 01	542.42

Transmittal Number: 26000733-0

Reference	Vendor	Description	Amount
PV260450-0001	HAUSSMANN, BEN		1,129.71
		Total Payment Amount	1,129.71
PV260451-0001	LINDSTROM, KATELYN		60.03
		Total Payment Amount	60.03
PO261324-0001	MOBILE ED PRODUCTION INC	DC/ASSEMBLIES	947.50
		Total Payment Amount	947.50
PO261255-0001	RANDALL PLANETARIUM	DC/FIELD TRIP	434.50
		Total Payment Amount	434.50
PO261266-0001	SBCSS	STUDENT SERVICES /CONFERENCE	500.00
		Total Payment Amount	500.00
PO260158-0004	VISSER BUS SERVICES INC.	DC/FIELD TRIP BUSES	680.10
		Total Payment Amount	680.10
		Transmittal Total	3,751.84
		Fund Summary: Fund 01	3,751.84

Transmittal Number: 26000734-0 AUDIT

PO261314-0001	BERTRAND MUSIC	DC/CHORUS	3,392.51
		Total Payment Amount	3,392.51
		Transmittal Total	3,392.51
		Fund Summary: Fund 01	3,392.51

Transmittal Number: 26000734-0

PO261350-0001	CDW GOVERNMENT LLC	HERMOSA/LAPTOP for Makerspace	1,735.38
PO261350-0002	CDW GOVERNMENT LLC	HERMOSA/LAPTOP for Makerspace	97.13
PO261350-0003	CDW GOVERNMENT LLC	HERMOSA/LAPTOP for Makerspace	90.45

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000734-0

		Total Payment Amount	1,922.96
Reference	**Vendor**	**Description**	**Amount**
PO260433-0011	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	121.94
PO260433-0012	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	181.02
PO260435-0003	HI-LINE MUSIC	ED SVCS /BAND INSTRUMENT REPAI	20.00
PO260435-0004	HI-LINE MUSIC	ED SVCS /BAND INSTRUMENT REPAI	176.55
PO260435-0005	HI-LINE MUSIC	ED SVCS /BAND INSTRUMENT REPAI	246.16
		Total Payment Amount	745.67
PO261206-0004	J W PEPPER & SON INC	VJH/CHOIR OPEN PO JW PEPPER PR	1,926.83
		Total Payment Amount	1,926.83
PO261068-0004	KOALA T'S & APPAREL LLC	ALE/Student Council,Track & 5t	424.27
		Total Payment Amount	424.27
		Transmittal Total	5,019.73
		Fund Summary: Fund 01	5,019.73

Transmittal Number: 26000735-0

PO261388-0001	APPLE INC	DC/IPADS	753.88
PO261389-0001	APPLE INC	Hermosa / Tech for Makerspace	753.88
		Total Payment Amount	1,507.76
PO261349-0001	CDW GOVERNMENT LLC	DC/ Prop 28 LAPTOP	1,735.38
PO261349-0002	CDW GOVERNMENT LLC	DC/ Prop 28 LAPTOP	90.45
		Total Payment Amount	1,825.83
PO260202-0027	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	35.00
PO260202-0028	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	232.00
		Total Payment Amount	267.00
PO260619-0006	LAKESHORE LEARNING MATERIALS L	HERMOSA/OPEN CLASS SUPPLIES	94.57
		Total Payment Amount	94.57
PO261335-0001	LEGO EDUCATION	DC/MAKER SPACE LEGOS	4,654.15
		Total Payment Amount	4,654.15
PO260120-0008	SMART & FINAL	HERMOSA / Open Supplies	314.20

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000735-0

Reference	Vendor	Description	Amount
PO260131-0010	SMART & FINAL	DC / OPEN	331.37
PO260132-0168	SMART & FINAL	EXPLORE / SUPPLY OPEN,	400.03
PO260132-0169	SMART & FINAL	EXPLORE / SUPPLY OPEN,	437.34
PO260132-0170	SMART & FINAL	EXPLORE / SUPPLY OPEN,	43.38
PO260132-0171	SMART & FINAL	EXPLORE / SUPPLY OPEN,	35.51
		Total Payment Amount	1,561.83
		Transmittal Total	9,911.14
		Fund Summary: Fund 01	9,911.14

Transmittal Number: 26000736-0

PO260046-0009	SO. CALIFORNIA GAS COMPANY	GAS / STRK	839.76
PO260047-0009	SO. CALIFORNIA GAS COMPANY	GAS / JASP	584.05
PO260053-0009	SO. CALIFORNIA GAS COMPANY	GAS / ALJH	856.03
		Total Payment Amount	2,279.84
PO260055-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / JASP	6,992.98
PO260058-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / DC	5,061.18
PO260059-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / CARN	3,151.01
PO260060-0017	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / ALJH	162.15
PO260060-0018	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / ALJH	6,548.01
PO260061-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / ALE	2,527.45
PO260063-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / VG	2,574.43
PO260064-0017	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / STRK	2,746.95
PO260064-0018	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / STRK	5,468.48
		Total Payment Amount	35,232.64
		Transmittal Total	37,512.48
		Fund Summary: Fund 01	37,512.48

Transmittal Number: 26000737-0

PO260161-0003	BSN SPORTS LLC	STRK/ Playground Equipment	342.65
		Total Payment Amount	342.65
PO260107-0009	GLASBY MAINTENANCE SUPPLY	VG/ Glasby Open	160.88
		Total Payment Amount	160.88

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000737-0

Reference	Vendor	Description	Amount
PO260202-0029	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	64.20
		Total Payment Amount	64.20
PO261417-0001	KOALA T'S & APPAREL LLC	Jasper 5th/6th Grade Completio	32.06
		Total Payment Amount	32.06
PO260132-0172	SMART & FINAL	EXPLORE / SUPPLY OPEN,	135.56
PO260132-0173	SMART & FINAL	EXPLORE / SUPPLY OPEN,	56.96
PO260132-0174	SMART & FINAL	EXPLORE / SUPPLY OPEN,	475.20
		Total Payment Amount	667.72
PO260270-0006	VISSER BUS SERVICES INC.	TRANSPORTATION / SERVICES	21,274.30
PO260270-0007	VISSER BUS SERVICES INC.	TRANSPORTATION / SERVICES	19,544.65
		Total Payment Amount	40,818.95
PO260397-0032	VISTA PAINT CORP	M&O / OPEN SUPPLIES/REPAIRS	106.78
		Total Payment Amount	106.78
		Transmittal Total	42,193.24
		Fund Summary: Fund 01	42,193.24

Transmittal Number: 26000738-0 AUDIT

PO261167-0005	ATKINSON ANDELSON LOYA RUUD	District/Retainer agreement	16,020.00
		Total Payment Amount	16,020.00
		Transmittal Total	16,020.00
		Fund Summary: Fund 01	16,020.00

Transmittal Number: 26000738-0

PO260502-0024	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	6,444.14
		Total Payment Amount	6,444.14
PO261355-0001	KOALA T'S & APPAREL LLC	SPECIAL ED/UNIFIED CHAMPIONS	2,795.57
		Total Payment Amount	2,795.57
PO260401-0053	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	15.17
PO260401-0054	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	298.95

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000738-0

			Total Payment Amount	314.12
Reference	**Vendor**	**Description**		**Amount**
PO260536-0005	WHOLE CHILD THERAPY	SPECIAL ED/CONTRACT		2,700.00
			Total Payment Amount	2,700.00
PO261339-0001	WPS	SPECIAL ED/INST SUPPLIES		300.00
			Total Payment Amount	300.00
			Transmittal Total	12,553.83
		Fund Summary:	**Fund 01**	12,553.83

Transmittal Number: 26000739-0 AUDIT

PO260502-0025	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT		5,779.52
			Total Payment Amount	5,779.52
			Transmittal Total	5,779.52
		Fund Summary:	**Fund 01**	5,779.52

Transmittal Number: 26000739-0

PO260421-0027	EWING IRRIGATION PRODUCTS INC	M&O / GRNDS / OPEN SUPPLIES		323.31
			Total Payment Amount	323.31
PO261412-0001	HENRY SCHEIN INC	Warehouse/ Health		583.58
			Total Payment Amount	583.58
PO261416-0001	POMONA PRINT STOP	Ed Services/ Printing		238.13
			Total Payment Amount	238.13
PO260402-0008	RUSSELL SIGLER INC	M&O / OPEN SUPPLIES		372.00
PO260402-0009	RUSSELL SIGLER INC	M&O / OPEN SUPPLIES		76.31
PO260402-0010	RUSSELL SIGLER INC	M&O / OPEN SUPPLIES		148.87
			Total Payment Amount	597.18
PO260536-0006	WHOLE CHILD THERAPY	SPECIAL ED/CONTRACT		5,400.00
			Total Payment Amount	5,400.00
			Transmittal Total	7,142.20

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000739-0

	Fund Summary:	**Fund 01**	7,142.20

Transmittal Number: 26000740-0

Reference	Vendor	Description	Amount
PO260031-0036	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	186.73
PO260031-0037	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	72.13
PO260039-0022	ODP BUSINESS SOLUTIONS LLC	Stork / ODP Instructional	230.51
PO260440-0007	ODP BUSINESS SOLUTIONS LLC	ALE / OPEN Title 1 Instruction	95.12
PO260446-0014	ODP BUSINESS SOLUTIONS LLC	ED SVCS / OPEN OFFICE SUPPLIES	26.71
PO260494-0038	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	58.71
PO260494-0039	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	55.58
PO261404-0001	ODP BUSINESS SOLUTIONS LLC	Stork /ODP Speech	197.88
		Total Payment Amount	923.37
		Transmittal Total	923.37
	Fund Summary:	**Fund 01**	923.37

Transmittal Number: 26000741-0

PO260489-0010	DELTA DENTAL OF CALIFORNIA	FISCAL SERVICES / Dental	6,435.51
		Total Payment Amount	6,435.51
PO260044-0009	SO. CALIFORNIA GAS COMPANY	GAS / VJH	806.08
PO260048-0006	SO. CALIFORNIA GAS COMPANY	GAS / HERM	387.32
PO260050-0009	SO. CALIFORNIA GAS COMPANY	GAS / DC	410.37
PO260054-0009	SO. CALIFORNIA GAS COMPANY	GAS / ALE	457.12
		Total Payment Amount	2,060.89
PO260056-0008	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / HERM	2,945.22
		Total Payment Amount	2,945.22
PO260163-0009	T-MOBILE	EXPLORE / T-Mobile Cell Phone	98.20
PO260483-0009	T-MOBILE	M&O / CELL PHONE SERVICE	19.64
		Total Payment Amount	117.84
		Transmittal Total	11,559.46
	Fund Summary:	**Fund 01**	11,559.46

Transmittal Number: 26000742-0 AUDIT

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000742-0 AUDIT

Reference	Vendor	Description	Amount
PO260082-0009	SHARP ELECTRONICS CORPORATION	ADMIN SERVICES / COPY COST	398.32
PO260083-0009	SHARP ELECTRONICS CORPORATION	ALE / COPY COSTS	149.84
PO260084-0009	SHARP ELECTRONICS CORPORATION	CARN / COPY COSTS	209.72
PO260085-0009	SHARP ELECTRONICS CORPORATION	JASP / COPY COSTS	289.41
PO260086-0009	SHARP ELECTRONICS CORPORATION	STRK / COPY COSTS	155.51
PO260087-0009	SHARP ELECTRONICS CORPORATION	VG / COPY COSTS	232.50
PO260088-0009	SHARP ELECTRONICS CORPORATION	DC / COPY COSTS	197.81
PO260089-0009	SHARP ELECTRONICS CORPORATION	HERM / COPY COSTS	215.21
PO260090-0009	SHARP ELECTRONICS CORPORATION	BAN / COPY COSTS	228.26
PO260277-0009	SHARP ELECTRONICS CORPORATION	ALJH / COPY COSTS	270.05
PO260296-0009	SHARP ELECTRONICS CORPORATION	VJH / COPY COSTS	700.21
PO260464-0010	SHARP ELECTRONICS CORPORATION	ADMIN SVCS / COPIER LEASE	5,115.44
		Total Payment Amount	8,162.28
		Transmittal Total	8,162.28
		Fund Summary: Fund 01	8,162.28

Transmittal Number: 26000742-0

PO260193-0009	CALIFORNIA PV ENERGY 2 LLC	DISTRICT WIDE / SOLAR ENEGRY U	64,611.61
		Total Payment Amount	64,611.61
PO260152-0011	CROWN CASTLE FIBER LLC	U-DATA LINE / DSC-SITES	2,370.98
		Total Payment Amount	2,370.98
PO260591-0010	VERIZON CONNECT TELO INC	M&O /CAMERA/GPS TRACKING	860.61
		Total Payment Amount	860.61
		Transmittal Total	67,843.20
		Fund Summary: Fund 01	67,843.20

Transmittal Number: 26000743-0

PV260452-0001	EMPLOYMENT DEVELOPMENT DEPT		7,121.12
		Total Payment Amount	7,121.12
		Transmittal Total	7,121.12
		Fund Summary: Fund 01	7,121.12

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000744-0

Reference	Vendor	Description	Amount
PO260098-0016	BURRTEC WASTE GROUP INC	DSC / DISTRICT-WIDE TRASH	8,194.73
		Total Payment Amount	8,194.73
PO260065-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / BAN	6,042.88
		Total Payment Amount	6,042.88
		Transmittal Total	14,237.61
		Fund Summary: Fund 01	14,237.61

Transmittal Number: 26000745-0

PO260339-0195	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	33.14
PO260339-0196	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	27.97
PO260339-0197	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	15.99
PO260339-0198	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	104.05
PO260339-0199	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	5.93
PO260339-0200	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	13.04
PO260339-0201	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	12.27
PO260339-0202	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	72.53
PO260339-0203	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	20.20
PO260339-0204	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	16.62
PO260339-0205	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	90.56
PO260339-0206	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	10.16
PO260339-0207	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	10.74
PO260339-0208	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	44.68
PO260339-0209	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	133.81
PO260339-0210	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	157.64
PO260339-0211	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	69.56
		Total Payment Amount	838.89
		Transmittal Total	838.89
		Fund Summary: Fund 01	838.89

Transmittal Number: 26000746-0

PO260339-0212	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	23.64
PO260339-0213	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	23.40
PO260339-0214	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	326.34
PO260339-0215	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	175.49

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000746-0

Reference	Vendor	Description	Amount
PO260339-0216	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	35.55
PO260339-0217	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	(6.81)
PO260339-0218	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	8.90
PO260339-0219	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	49.13
PO260339-0220	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	73.80
PO260339-0221	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	62.94
PO260339-0222	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	16.11
PO260339-0223	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	478.19
PO260339-0224	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	49.51
PO260339-0225	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	18.96
PO260339-0226	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	91.43
PO260339-0227	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	21.53
PO260339-0228	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	66.98
		Total Payment Amount	1,515.09
		Transmittal Total	1,515.09
		Fund Summary: Fund 01	1,515.09

Transmittal Number: 26000747-0 AUDIT

PO261239-0002	UNITED SIGNS & AWNINGS INC	ALJH / Marquee	19,517.13
		Total Payment Amount	19,517.13
		Transmittal Total	19,517.13
		Fund Summary: Fund 01	19,517.13

Transmittal Number: 26000747-0

PO261431-0001	CDW GOVERNMENT LLC	ALE/Instructional Laptop	1,735.38
		Total Payment Amount	1,735.38
PO261436-0001	CWDL CERTIFICATED PUBLIC	FISCAL / AUDITORS	7,097.49
		Total Payment Amount	7,097.49
PO260119-0020	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	643.35
PO260119-0021	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	18.23
PO260119-0022	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	34.89
PO260119-0023	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	193.94
PO260119-0024	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	4.27

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000747-0

		Total Payment Amount	894.68
Reference	**Vendor**	**Description**	**Amount**
PO260202-0030	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	93.74
PO260203-0003	J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO	50.61
		Total Payment Amount	144.35
PO261385-0003	ODP BUSINESS SOLUTIONS LLC	VJH/ODP FOR SCIENCE	103.20
PO261385-0004	ODP BUSINESS SOLUTIONS LLC	VJH/ODP FOR SCIENCE	110.61
		Total Payment Amount	213.81
		Transmittal Total	10,085.71
		Fund Summary: Fund 01	10,085.71

Transmittal Number: 26000748-0

PO261388-0002	APPLE INC	DC/IPADS	4,697.69
		Total Payment Amount	4,697.69
PO261349-0003	CDW GOVERNMENT LLC	DC/ Prop 28 LAPTOP	97.13
		Total Payment Amount	97.13
PO261178-0003	CSM CONSULTING INC.	IT / Services	1,125.00
		Total Payment Amount	1,125.00
PO260112-0006	HOME DEPOT CREDIT SERVICES	CARN / HOME DEPOT OPEN	251.11
PO260115-0007	HOME DEPOT CREDIT SERVICES	DC/ CUST OPEN SUPPLIES	69.26
PO260117-0001	HOME DEPOT CREDIT SERVICES	VJH/HOME DEPOT OPEN PO CUSTODI	401.37
		Total Payment Amount	721.74
PO261414-0001	JAMF SOFTWARE LLC	IT / Licenses	2,200.00
		Total Payment Amount	2,200.00
PO260391-0075	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	72.18
PO260391-0076	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	35.48
PO260391-0077	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	103.69
PO260391-0078	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	81.87
PO260391-0079	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	21.04
PO260391-0080	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	39.03
PO260391-0081	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	57.24

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000748-0

Reference	Vendor	Description	Amount
PO260391-0082	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	51.20
PO260391-0083	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	330.92
		Total Payment Amount	792.65
PO260514-0009	OCCUPATIONAL HEALTH CENTERS	HR 2025-26 Concentra Services	96.00
		Total Payment Amount	96.00
		Transmittal Total	9,730.21
		Fund Summary: Fund 01	9,730.21

Transmittal Number: 26000749-0 AUDIT

PO261430-0001	SPHERO INC	Stork /Makerspace Room	27,188.19
		Total Payment Amount	27,188.19
		Transmittal Total	27,188.19
		Fund Summary: Fund 01	27,188.19

Transmittal Number: 26000749-0

PO260437-0008	LANGUAGELINE SERVCIES	ED SVCS / CONSULTANT SERVICES	70.22
		Total Payment Amount	70.22
PO261409-0001	OTC BRANDS INC	DC/AR INCENTIVES	76.43
		Total Payment Amount	76.43
PO261418-0001	POMONA PRINT STOP	EXPLORE/Printing	282.84
		Total Payment Amount	282.84
PO260170-0002	SCHOOL SERVICES OF CALIF INC	ADMIN SVCS / MEMBERSHIPS	375.00
		Total Payment Amount	375.00
PO261398-0001	SCHOOL SPECIALTY LLC	DC/PAPER	80.42
		Total Payment Amount	80.42
PO260132-0175	SMART & FINAL	EXPLORE / SUPPLY OPEN,	119.69
PO260132-0176	SMART & FINAL	EXPLORE / SUPPLY OPEN,	111.39
PO260132-0177	SMART & FINAL	EXPLORE / SUPPLY OPEN,	45.97
PO260132-0178	SMART & FINAL	EXPLORE / SUPPLY OPEN,	402.74

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000749-0

Reference	Vendor	Description	Amount
PO260138-0018	SMART & FINAL	Stork / Smart & Final	575.41
		Total Payment Amount	1,255.20
PO261341-0001	STAPLES CONTRACT & COMMERCIAL	Warehouse/ Bags	372.38
PO261341-0002	STAPLES CONTRACT & COMMERCIAL	Warehouse/ Bags	191.53
		Total Payment Amount	563.91
		Transmittal Total	2,704.02
		Fund Summary: Fund 01	2,704.02

Transmittal Number: 26000750-0

PO260271-0006	A-Z BUS SALES INC	TRANSPORTATION-CNG TANK INSPEC	973.63
		Total Payment Amount	973.63
PO260361-0011	BATTERY SYSTEMS	TRANSPORTATION / OPEN BATTERIE	671.06
		Total Payment Amount	671.06
PO260307-0049	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
PO260307-0050	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
PO260307-0051	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	400.00
PO260307-0052	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	300.00
PO260307-0053	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
PO260307-0054	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
PO260307-0055	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	200.00
		Total Payment Amount	2,000.00
PO260383-0005	IPMTECH PEST MANAGEMENT	M&O / EXTERMINATOR SERVICES	675.00
		Total Payment Amount	675.00
PO260424-0019	LA VERNE POWER EQUIPMENT	M&O / GRNDS / OPEN SUPPLIES	171.12
		Total Payment Amount	171.12
PO260371-0007	MOBILE OCCUPATINAL SERVICES IN	TRANSPORTATION / OPEN PHYS EXA	10.00
		Total Payment Amount	10.00
		Transmittal Total	4,500.81
		Fund Summary: Fund 01	4,500.81

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000751-0 AUDIT

Reference	Vendor	Description	Amount
PO260270-0008	VISSER BUS SERVICES INC.	TRANSPORTATION / SERVICES	20,693.85
		Total Payment Amount	20,693.85
		Transmittal Total	20,693.85
		Fund Summary: Fund 01	20,693.85

Transmittal Number: 26000751-0

PO260367-0048	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	253.30
PO260367-0049	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	351.57
PO260367-0050	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	310.66
PO260367-0051	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	254.48
PO260367-0052	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	203.43
PO260367-0053	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	278.70
		Total Payment Amount	1,652.14
PO260403-0023	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	32.63
PO260403-0024	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	53.06
PO260403-0025	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	26.42
		Total Payment Amount	112.11
PO260401-0055	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	2,367.81
		Total Payment Amount	2,367.81
PO260397-0033	VISTA PAINT CORP	M&O / OPEN SUPPLIES/REPAIRS	135.86
		Total Payment Amount	135.86
		Transmittal Total	4,267.92
		Fund Summary: Fund 01	4,267.92

Transmittal Number: 26000752-0

PO260387-0003	BATTERIES PLUS BULBS 638	M&O/OPEN SUPPLIES	387.75
		Total Payment Amount	387.75
PO260348-0041	CINTAS CORPORATION	TRANSPORTATION /OPEN PO LAUNDR	59.26
PO260348-0042	CINTAS CORPORATION	TRANSPORTATION /OPEN PO LAUNDR	70.51
PO260348-0043	CINTAS CORPORATION	TRANSPORTATION /OPEN PO LAUNDR	91.25
		Total Payment Amount	221.02

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000752-0

Reference	Vendor	Description	Amount
PO260384-0008	IPMTECH PEST MANAGEMENT	M&O / OPEN-PEST	1,831.00
		Total Payment Amount	1,831.00
PO260357-0012	KC SERVICES	TRANSPORTATION / BUS AND FLEET	714.00
		Total Payment Amount	714.00
PO260401-0056	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	24.10
PO260401-0057	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	1.29
PO260401-0058	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	183.89
		Total Payment Amount	209.28
		Transmittal Total	3,363.05
		Fund Summary: Fund 01	3,363.05

Transmittal Number: 26000753-0

PO260147-0007	BLUE TRITON BRANDS INC	ALJH / Bottled Water	104.90
		Total Payment Amount	104.90
PO260098-0017	BURRTEC WASTE GROUP INC	DSC / DISTRICT-WIDE TRASH	382.16
PO260098-0018	BURRTEC WASTE GROUP INC	DSC / DISTRICT-WIDE TRASH	327.82
		Total Payment Amount	709.98
PO260070-0013	SW SCHOOL SUPPLY	DC/OPEN	7.89
		Total Payment Amount	7.89
		Transmittal Total	822.77
		Fund Summary: Fund 01	822.77

Transmittal Number: 26000754-0

PV260469-0001	EMILIO, DELANIE		1,376.21
		Total Payment Amount	1,376.21
PV260465-0001	ALEMAN, KRISTIN		590.34
		Total Payment Amount	590.34
PV260466-0001	BAILEY, JOHANNA		135.35
		Total Payment Amount	135.35

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000754-0

Reference	Vendor	Description		Amount
PV260467-0001	BOWYER, KRISTIN			102.25
			Total Payment Amount	102.25
PV260468-0001	BURTON, JENNIFER			10.77
			Total Payment Amount	10.77
PV260464-0001	CELIS CASTILLO, VICTORIA			108.17
			Total Payment Amount	108.17
PV260470-0001	FREI, CALLI JO			270.48
			Total Payment Amount	270.48
PV260471-0001	GRUBER JENNIFER			640.66
			Total Payment Amount	640.66
PV260453-0001	GUERRERO, BARBARA			639.06
			Total Payment Amount	639.06
PV260454-0001	HUNT, SHELBY			65.58
			Total Payment Amount	65.58
PV260455-0001	KULM, KELLY			15.07
			Total Payment Amount	15.07
PV260456-0001	LARGE, SAMANTHA			2,533.06
			Total Payment Amount	2,533.06
PV260457-0001	LENING, LAUREN			81.25
			Total Payment Amount	81.25
PV260459-0001	LOERA, STEVE			161.59
			Total Payment Amount	161.59
PV260458-0001	MARQUEZ- MARSHALL, MARY MIA			325.25
			Total Payment Amount	325.25
PV260460-0001	MEGOWAN, SHARI			107.24
			Total Payment Amount	107.24

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000754-0

Reference	Vendor	Description		Amount
PV260461-0001	PETERSON, MEGAN			114.10
			Total Payment Amount	114.10
PV260462-0001	REYNOSO, VIRIDIANA			569.00
			Total Payment Amount	569.00
PV260463-0001	SIFUENTES, ASHLEY			1,353.42
			Total Payment Amount	1,353.42
			Transmittal Total	9,198.85
		Fund Summary:	**Fund 01**	9,198.85

Transmittal Number: 26000755-0

CM260014-0001	U S BANK			(32.63)
PV260472-0001	U S BANK			1,404.35
			Total Payment Amount	1,371.72
			Transmittal Total	1,371.72
		Fund Summary:	**Fund 01**	1,371.72

Transmittal Number: 26000756-0

PO260699-0008	JENJO INK	EXPLORE/ Community Partner		800.00
			Total Payment Amount	800.00
			Transmittal Total	800.00
		Fund Summary:	**Fund 01**	800.00

Transmittal Number: 26000757-0

PO260155-0013	DRIFTWOOD DAIRY INC.	CN /Dairy Products		29,728.38
			Total Payment Amount	29,728.38
PO260210-0009	GOLD STAR FOODS	CN /Food commodities, snack it		149,480.22
			Total Payment Amount	149,480.22
			Transmittal Total	179,208.60

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000757-0

	Fund Summary:	**Fund 13**	179,208.60

Transmittal Number: 26000758-0 AUDIT

Reference	Vendor	Description	Amount
PO260204-0072	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	2,202.96
PO260204-0073	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	1,590.36
PO260204-0074	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	1,556.34
PO260204-0075	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	1,359.60
PO260204-0076	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	2,112.15
PO260204-0077	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	1,359.60
PO260204-0078	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods	1,638.42
		Total Payment Amount	11,819.43
PO260493-0006	SMART FOODS 4 SCHOOLS	CN /shaped nuggets & snacks	5,610.00
		Total Payment Amount	5,610.00
		Transmittal Total	17,429.43
	Fund Summary:	**Fund 13**	17,429.43

Transmittal Number: 26000758-0

PO261441-0001	E-CONTROL SYSTEMS INC	CN/Annual Software Hosting & S	1,100.00
		Total Payment Amount	1,100.00
PO260157-0002	EKON-O-PAC LLC	CN/COLD BAGS & TAPE	1,144.32
		Total Payment Amount	1,144.32
PO260560-0003	ILLUMINATED COLLECTIVE LLC	CN/Kitchen Lead Leadership Coa	2,500.00
		Total Payment Amount	2,500.00
PO260185-0005	IMPERIAL DADE WEST COAST	CN /Paper Goods	417.53
		Total Payment Amount	417.53
PO260028-0042	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	28.09
PO260028-0043	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	126.41
		Total Payment Amount	154.50
PO260183-0003	PAPE MATERIAL HANDLING INC	CN / Forklift maintenance & Re	105.23
		Total Payment Amount	105.23

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000758-0

Reference	Vendor	Description		Amount
PO260177-0028	REFRIGERATION CONTROL	CN / Open PO for service of re		439.63
PO260177-0029	REFRIGERATION CONTROL	CN / Open PO for service of re		831.82
		Total Payment Amount		1,271.45
		Transmittal Total		6,693.03
		Fund Summary:	**Fund 13**	6,693.03

Transmittal Number: 26000759-0

PO261134-0001	BMX FREESTYLERS	Stork BMX Assembly		2,144.00
		Total Payment Amount		2,144.00
PO261332-0001	KIDSREPTILEPARTIES.COM	BAN/ASSEMBLY		1,140.00
		Total Payment Amount		1,140.00
PO260997-0001	LEWIS EVENTS LLC	VG/ Colonial History Event		1,685.00
		Total Payment Amount		1,685.00
PO261312-0002	RILEY'S FARM	Stork/ Riley's Farm		1,888.70
		Total Payment Amount		1,888.70
		Transmittal Total		6,857.70
		Fund Summary:	**Fund 01**	6,857.70

Transmittal Number: 26000760-0

PV260474-0001	GUERRERO , TED JR			678.61
		Total Payment Amount		678.61
PV260473-0001	SCLAFANI, CHRISTIE			557.61
		Total Payment Amount		557.61
		Transmittal Total		1,236.22
		Fund Summary:	**Fund 01**	1,236.22

Transmittal Number: 26000761-0

PO261432-0001	BEST BUY BUSINESS ADVANTAGE	DC/ 3D PRINTER		846.89
		Total Payment Amount		846.89

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000761-0

Reference	Vendor	Description	Amount
PO260365-0007	BILL & WAG'S INC	TRANSPORTATION / OPEN TOWING	381.15
		Total Payment Amount	381.15
PO260150-0005	COMPLETE BUSINESS SYSTEMS INC	Stork / CBS	773.14
		Total Payment Amount	773.14
PO260286-0006	INTERQUEST GROUP INC	STUDENT SVCS /Contracted Servi	380.00
		Total Payment Amount	380.00
PO260202-0031	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	32.33
		Total Payment Amount	32.33
PO261442-0001	KELLY SPICERS INC	Warehouse / Paper	2,017.94
		Total Payment Amount	2,017.94
PO261408-0001	LAKESHORE LEARNING MATERIALS L	Carnelian / TK CLASSROOM	208.60
		Total Payment Amount	208.60
		Transmittal Total	4,640.05
		Fund Summary: Fund 01	4,640.05

Transmittal Number: 26000762-0

PO260293-0015	MONTGOMERY HARDWARE CO	M&O / OPEN SUPPLIES	4,311.65
PO260293-0016	MONTGOMERY HARDWARE CO	M&O / OPEN SUPPLIES	1,430.60
		Total Payment Amount	5,742.25
PO260182-0008	PAPE MATERIAL HANDLING INC	WAREHOUSE / OPEN REPAIRS	178.54
PO260182-0009	PAPE MATERIAL HANDLING INC	WAREHOUSE / OPEN REPAIRS	78.62
		Total Payment Amount	257.16
PO260558-0004	QUADIENT LEASING USA INC	HR / MAIL METER	526.47
		Total Payment Amount	526.47
PO261411-0001	SCHOOL HEALTH CORPORATION	Warehouse/ Cups and Sanitary P	314.74
		Total Payment Amount	314.74
PO260129-0002	SMART & FINAL	VJH/NF OPEN PO FOR SMART & FIN	107.42
PO260132-0179	SMART & FINAL	EXPLORE / SUPPLY OPEN,	34.85

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000762-0

Reference	Vendor	Description	Amount
PO260132-0180	SMART & FINAL	EXPLORE / SUPPLY OPEN,	126.21
PO260132-0181	SMART & FINAL	EXPLORE / SUPPLY OPEN,	336.73
PO260135-0012	SMART & FINAL	JASPER/ OPEN PO	253.08
PO260280-0004	SMART & FINAL	ALJH / Student Incentives Smar	538.04
PO260512-0005	SMART & FINAL	HR /2025-26 Smart and Final	111.78
		Total Payment Amount	1,508.11
PO261443-0001	SUPPLY SOLUTIONS	Warehouse / Gloves	338.77
		Total Payment Amount	338.77
		Transmittal Total	8,687.50
		Fund Summary: Fund 01	8,687.50

Transmittal Number: 26000763-0

PO260592-0013	BAY ALARM	M&O / MAINTENANCE AGREEMENT	2,024.54
		Total Payment Amount	2,024.54
PO260071-0033	CUCAMONGA VALLEY	WATER / VJH	3,441.07
PO260071-0034	CUCAMONGA VALLEY	WATER / VJH	1,165.10
PO260071-0035	CUCAMONGA VALLEY	WATER / VJH	13.63
PO260071-0036	CUCAMONGA VALLEY	WATER / VJH	13.63
PO260073-0025	CUCAMONGA VALLEY	WATER / STRK	978.84
PO260073-0026	CUCAMONGA VALLEY	WATER / STRK	1,380.13
PO260073-0027	CUCAMONGA VALLEY	WATER / STRK	8.26
PO260074-0009	CUCAMONGA VALLEY	WATER / JASP	2,626.83
PO260075-0025	CUCAMONGA VALLEY	WATER / HERM	1,108.07
PO260075-0026	CUCAMONGA VALLEY	WATER / HERM	13.63
PO260075-0027	CUCAMONGA VALLEY	WATER / HERM	656.97
PO260076-0025	CUCAMONGA VALLEY	WATER / DSC	593.63
PO260076-0026	CUCAMONGA VALLEY	WATER / DSC	21.66
PO260076-0027	CUCAMONGA VALLEY	WATER / DSC	402.41
PO260077-0009	CUCAMONGA VALLEY	WATER / DC	2,153.13
PO260078-0017	CUCAMONGA VALLEY	WATER / CARN	8.26
PO260078-0018	CUCAMONGA VALLEY	WATER / CARN	2,513.08
PO260080-0017	CUCAMONGA VALLEY	WATER / ALJH	1,147.47
PO260080-0018	CUCAMONGA VALLEY	WATER / ALJH	1,343.41
PO260081-0025	CUCAMONGA VALLEY	WATER / ALE	588.59
PO260081-0026	CUCAMONGA VALLEY	WATER / ALE	394.92
PO260081-0027	CUCAMONGA VALLEY	WATER / ALE	8.26

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000763-0

			Total Payment Amount	20,580.98
Reference	**Vendor**	**Description**		**Amount**
PO260595-0019	FRONTIER COMMUNICATIONS	DSC / U-PHONE LINES, DSC-SITES		140.75
			Total Payment Amount	140.75
PO260342-0009	SO. CALIFORNIA GAS COMPANY	TRANSPORTATION / FUEL		1,042.71
			Total Payment Amount	1,042.71
PO260062-0009	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / VJH		6,058.12
PO260062-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / VJH		7,435.98
			Total Payment Amount	13,494.10
			Transmittal Total	37,283.08
		Fund Summary:	**Fund 01**	37,283.08

Transmittal Number: 26000764-0

PO260851-0135	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		30.37
PO260851-0136	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		111.44
PO260851-0137	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		48.19
PO260851-0138	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		337.59
PO260851-0139	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		8.61
PO260851-0140	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		29.07
PO260851-0141	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		62.45
PO260851-0142	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		300.29
PO260851-0143	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		289.58
PO260851-0144	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		152.69
PO260851-0145	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		109.69
PO260851-0146	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		84.97
PO260851-0147	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		130.60
PO260851-0148	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		49.55
			Total Payment Amount	1,745.09
			Transmittal Total	1,745.09
		Fund Summary:	**Fund 01**	1,745.09

Transmittal Number: 26000765-0

PO261004-0005	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	141.20

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000765-0

Reference	Vendor	Description	Amount
PO261004-0006	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	29.08
PO261004-0007	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	97.61
PO261004-0008	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	309.42
PO261004-0009	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	58.16
PO261004-0010	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	23.67
		Total Payment Amount	659.14
		Transmittal Total	659.14
		Fund Summary: Fund 13	659.14

Transmittal Number: 26000766-0

PO260879-0055	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	9.69
PO260879-0056	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	146.62
PO260879-0057	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	51.71
PO260879-0058	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	32.69
PO260879-0059	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	17.23
PO260879-0060	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	74.88
PO260879-0061	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	62.07
PO260879-0062	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	27.63
PO260879-0063	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	35.28
PO261387-0001	AMAZON CAPITAL SERVICES INC	Unified Champions Award Medals	403.95
		Total Payment Amount	861.75
		Transmittal Total	861.75
		Fund Summary: Fund 01	861.75

Transmittal Number: 26000767-0

PO261454-0001	RIVERSIDE COUNTY OFFICE OF ED	ED SVCS /CONSULTANT SERVICES	43,700.00
		Total Payment Amount	43,700.00
		Transmittal Total	43,700.00
		Fund Summary: Fund 01	43,700.00

Transmittal Number: 26000768-0

PO260851-0149	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	49.55
PO261377-0001	AMAZON CAPITAL SERVICES INC	Hermosa/Supplies	1,171.69

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000768-0

Reference	Vendor	Description		Amount
PO261377-0002	AMAZON CAPITAL SERVICES INC	Hermosa/Supplies		13.30
			Total Payment Amount	1,234.54
PV260476-0001	HERNANDEZ, ALIZE			158.36
			Total Payment Amount	158.36
PV260475-0001	MACCHARLES, JENNIFER			657.67
			Total Payment Amount	657.67
PO261316-0002	MOBILE ED PRODUCTION INC	DC/ASSEMBLIES		697.50
			Total Payment Amount	697.50
PO261455-0001	SAN BERNARDINO COUNTY	SUPT /2025 Fall Joint Meeting		260.00
			Total Payment Amount	260.00
			Transmittal Total	3,008.07
		Fund Summary:	**Fund 01**	3,008.07

Transmittal Number: 26000769-0 AUDIT

PO261338-0007	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0008	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0009	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0010	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0011	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0012	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0013	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
PO261338-0014	VISSER BUS SERVICES INC.	ALJH / Field Trip Bussing		750.00
			Total Payment Amount	6,000.00
			Transmittal Total	6,000.00
		Fund Summary:	**Fund 01**	6,000.00

Transmittal Number: 26000770-0 AUDIT

PO261297-0001	PCS EDVENTURES	VG/ STEM Materials & Curriculu		27,645.68
			Total Payment Amount	27,645.68
			Transmittal Total	27,645.68

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000770-0 AUDIT

	Fund Summary:	**Fund 01**	27,645.68

Transmittal Number: 26000770-0

Reference	Vendor	Description	Amount
PO260220-0002	BARNES & NOBLE BOOKSELLER INC	DC/BOOKS	424.59
		Total Payment Amount	424.59
PO261431-0002	CDW GOVERNMENT LLC	ALE/Instructional Laptop	97.13
		Total Payment Amount	97.13
PO261429-0001	LEGO EDUCATION	Stork/ Makerspace Room	9,477.69
		Total Payment Amount	9,477.69
PO261222-0001	SCHOOL OUTLET.COM	VG/Storage Cabinet	3,595.76
		Total Payment Amount	3,595.76
PO260132-0182	SMART & FINAL	EXPLORE / SUPPLY OPEN,	419.03
		Total Payment Amount	419.03
		Transmittal Total	14,014.20
	Fund Summary:	**Fund 01**	14,014.20

Transmittal Number: 26000771-0

PO260586-0002	APPLIED BEST PRACTICES	ADMIN SERVICES/CONSULTING SERV	3,325.00
		Total Payment Amount	3,325.00
PO261286-0001	COASTAL ENTERPRISES	ALJH / Crossfit Shirts Reorder	270.45
		Total Payment Amount	270.45
PO261436-0002	CWDL CERTIFICATED PUBLIC	FISCAL / AUDITORS	7,097.49
		Total Payment Amount	7,097.49
PO261428-0001	FORWARD EDUCATION INC	Stork/ Makerspace Room	2,978.45
		Total Payment Amount	2,978.45
PO260402-0011	RUSSELL SIGLER INC	M&O / OPEN SUPPLIES	522.69
		Total Payment Amount	522.69
PO260126-0004	SMART & FINAL	VJH/OPEN PO SMART & FINAL MZ	154.78

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000771-0

Reference	Vendor	Description	Amount
PO260132-0183	SMART & FINAL	EXPLORE / SUPPLY OPEN,	289.33
PO260132-0184	SMART & FINAL	EXPLORE / SUPPLY OPEN,	233.92
PO260132-0185	SMART & FINAL	EXPLORE / SUPPLY OPEN,	81.51
PO260132-0186	SMART & FINAL	EXPLORE / SUPPLY OPEN,	298.95
PO260134-0008	SMART & FINAL	BAN / SMART & FINAL	209.42
		Total Payment Amount	1,267.91
PO260401-0059	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	40.74
		Total Payment Amount	40.74
		Transmittal Total	15,502.73
		Fund Summary: Fund 01	15,502.73

Transmittal Number: 26000772-0

PO260031-0038	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	124.37
PO260033-0006	ODP BUSINESS SOLUTIONS LLC	WAREHOUSE / OPEN OFFICE SUPPLI	145.01
PO260235-0031	ODP BUSINESS SOLUTIONS LLC	HERMOSA / Open Instr Supp	70.98
PO260441-0023	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	284.58
PO260445-0053	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	165.85
PO260446-0015	ODP BUSINESS SOLUTIONS LLC	ED SVCS / OPEN OFFICE SUPPLIES	27.63
PO260494-0040	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	73.46
PO261406-0001	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	34.15
PO261406-0002	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	51.03
PO261406-0003	ODP BUSINESS SOLUTIONS LLC	DC/INSTR SUPPLIES	20.58
		Total Payment Amount	997.64
		Transmittal Total	997.64
		Fund Summary: Fund 01	997.64

Transmittal Number: 26000773-0 AUDIT

PO260676-0013	AMAZON CAPITAL SERVICES INC	SUPT /Open P.O. Office Supplie	86.08
PO260879-0064	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	21.82
PO260879-0065	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	46.02
PO260879-0066	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	17.23
PO261039-0003	AMAZON CAPITAL SERVICES INC	ALE/Instructional /Student Inc	507.88
PO261046-0010	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	54.82
PO261344-0003	AMAZON CAPITAL SERVICES INC	Hermosa / Library Book Order	135.71

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000773-0 AUDIT

Reference	Vendor	Description	Amount
PO261344-0004	AMAZON CAPITAL SERVICES INC	Hermosa / Library Book Order	21.54
PO261395-0001	AMAZON CAPITAL SERVICES INC	Hermosa / Makerspace Tech Supp	474.87
PO261395-0002	AMAZON CAPITAL SERVICES INC	Hermosa / Makerspace Tech Supp	215.08
PO261410-0001	AMAZON CAPITAL SERVICES INC	DC/TESTING	1,442.46
PO261410-0002	AMAZON CAPITAL SERVICES INC	DC/TESTING	78.63
		Total Payment Amount	3,102.14
		Transmittal Total	3,102.14
		Fund Summary: Fund 01	3,102.14

Transmittal Number: 26000774-0 AUDIT

PO260274-0016	ALL CITY MANAGEMENT	AMIN SERVICES/CROSSING GUARD	9,913.40
		Total Payment Amount	9,913.40
		Transmittal Total	9,913.40
		Fund Summary: Fund 01	9,913.40

Transmittal Number: 26000774-0

PO260166-0028	CHARTER COMMUNICATIONS	FIBER INTERNET	1,814.59
PO260166-0029	CHARTER COMMUNICATIONS	FIBER INTERNET	490.45
PO260166-0030	CHARTER COMMUNICATIONS	FIBER INTERNET	836.40
		Total Payment Amount	3,141.44
		Transmittal Total	3,141.44
		Fund Summary: Fund 01	3,141.44

Transmittal Number: 26000775-0

PO261227-0012	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	25.58
PO261227-0013	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	25.58
PO261227-0014	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	10.76
PO261227-0015	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	96.48
PO261370-0001	AMAZON CAPITAL SERVICES INC	JASP /Classroom Supplies (Coro	260.50
PO261370-0002	AMAZON CAPITAL SERVICES INC	JASP /Classroom Supplies (Coro	16.93
PO261413-0001	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	28.44
PO261413-0002	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	23.22
		Total Payment Amount	487.49

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000775-0

Reference	Vendor	Description		Amount
PV260477-0001	HAUSSMANN, BEN			1,618.64
			Total Payment Amount	1,618.64
			Transmittal Total	2,106.13
		Fund Summary:	**Fund 01**	2,106.13

Transmittal Number: 26000776-0

PO260851-0150	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		122.50
PO261188-0005	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies		23.69
PO261188-0006	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies		67.86
PO261188-0007	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies		38.88
PO261394-0001	AMAZON CAPITAL SERVICES INC	SPECIAL ED/INST. SUPPLY		322.17
PO261396-0001	AMAZON CAPITAL SERVICES INC	SPECIAL ED/INST. MATERIALS		234.62
PO261448-0001	AMAZON CAPITAL SERVICES INC	IT / Supplies		310.44
			Total Payment Amount	1,120.16
PV260478-0001	CERECEREZ, CARA			34.47
			Total Payment Amount	34.47
PV260480-0001	MANN, LAUREN			879.99
			Total Payment Amount	879.99
PV260479-0001	MCNINCH, BRITTANEY			271.75
			Total Payment Amount	271.75
			Transmittal Total	2,306.37
		Fund Summary:	**Fund 01**	2,306.37

Transmittal Number: 26000777-0

PO260206-0009	GRANITE TELECOMMUNICATIONS LLC	IT / District Telephone Servic		5,102.77
			Total Payment Amount	5,102.77
PO260067-0030	SW SCHOOL SUPPLY	Stork / Southwest Office Suppl		57.17
PO260067-0031	SW SCHOOL SUPPLY	Stork / Southwest Office Suppl		759.35
PO260458-0021	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL		134.06
PO260458-0022	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL		96.76
			Total Payment Amount	1,047.34

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000777-0

		Transmittal Total	6,150.11
		Fund Summary: Fund 01	6,150.11

Transmittal Number: 26000778-0

Reference	**Vendor**	**Description**	**Amount**
PV260481-0001	U S BANK		2,579.54
		Total Payment Amount	2,579.54
		Transmittal Total	2,579.54
		Fund Summary: Fund 01	2,579.54

Transmittal Number: 26000779-0

PV260482-0001	U S BANK		1,347.81
		Total Payment Amount	1,347.81
		Transmittal Total	1,347.81
		Fund Summary: Fund 13	1,347.81

Transmittal Number: 26000780-0

PV260483-0001	CARCELEN, KATHERINE		450.32
		Total Payment Amount	450.32
PV260486-0001	GUERRERO , TED JR		373.19
		Total Payment Amount	373.19
PV260484-0001	HUTCHINS, MERCEDES		79.21
		Total Payment Amount	79.21
PV260487-0001	LEBECK, KATHRYN		275.22
		Total Payment Amount	275.22
PV260485-0001	MACCHARLES, JENNIFER		678.78
		Total Payment Amount	678.78
PV260488-0001	STEELY, NICOLE		68.18
		Total Payment Amount	68.18

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000780-0

Transmittal Total		1,924.90
Fund Summary:	**Fund 01**	1,924.90

Transmittal Number: 26000781-0 AUDIT

Reference	Vendor	Description	Amount
PO261447-0001	GEARY FLOORS	M&O /Geary Floors Inc - Floori	3,570.00
		Total Payment Amount	3,570.00
PO261401-0001	MENDOZA ENGINEERING CO INC	M&O/ Stork asphalt removed and	56,590.00
		Total Payment Amount	56,590.00
		Transmittal Total	60,160.00
		Fund Summary: Fund 01	60,160.00

Transmittal Number: 26000781-0

PO260372-0003	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	205.54
PO260372-0004	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	8,449.53
		Total Payment Amount	8,655.07
PO260407-0014	CED INC	M&O / OPEN SUPPLIES	262.06
		Total Payment Amount	262.06
PO260348-0044	CINTAS CORPORATION	TRANSPORTATION /OPEN PO LAUNDR	59.26
		Total Payment Amount	59.26
PO260333-0001	COMMERCIAL DOOR METAL	M&O / OPEN PO-DOOR REPAIRS	3,408.10
		Total Payment Amount	3,408.10
PO260405-0014	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	255.64
PO260405-0015	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	57.30
PO260405-0016	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	95.41
		Total Payment Amount	408.35
PO260302-0009	KING FENCING INC	M&O / FENCING REPAIR	850.00
		Total Payment Amount	850.00
PO260403-0026	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	14.14
		Total Payment Amount	14.14

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000781-0

Reference	Vendor	Description		Amount
PO260395-0009	STOTZ EQUIPMENT	M&O /GRNDS / OPEN REPAIRS		57.45
		Total Payment Amount		57.45
			Transmittal Total	13,714.43
		Fund Summary:	**Fund 01**	13,714.43

Transmittal Number: 26000782-0

PO260584-0003	CALIFORNIA FINANCIAL SERVICES	ADMIN SERVICES / FINANCIAL REP		3,000.00
		Total Payment Amount		3,000.00
PO261197-0001	JFK TRANSPORTATION CO. INC.	VG/ Bus for Field Trip		1,666.35
		Total Payment Amount		1,666.35
PO261498-0001	PURPLE EASEL LLC	Jasper / 1st -6th Grade Purple		1,100.00
		Total Payment Amount		1,100.00
PO261462-0001	RILEY'S FARM	JASPER/ 4th Grade Field Trip t		1,513.50
		Total Payment Amount		1,513.50
PO261196-0001	VISSER BUS SERVICES INC.	HERMOSA /5TH GRADE FIELD TRIP		933.75
PO261196-0002	VISSER BUS SERVICES INC.	HERMOSA /5TH GRADE FIELD TRIP		933.75
		Total Payment Amount		1,867.50
			Transmittal Total	9,147.35
		Fund Summary:	**Fund 01**	6,147.35
			Fund 21	3,000.00

Transmittal Number: 26000783-0 AUDIT

PO261453-0001	BERTRAND MUSIC	DC/BAND SUPPLIES		1,504.19
		Total Payment Amount		1,504.19
			Transmittal Total	1,504.19
		Fund Summary:	**Fund 01**	1,504.19

Transmittal Number: 26000783-0

PO261453-0002	BERTRAND MUSIC	DC/BAND SUPPLIES	63.57

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000783-0

Reference	Vendor	Description	Amount
PO261453-0003	BERTRAND MUSIC	DC/BAND SUPPLIES	135.74
PO261453-0004	BERTRAND MUSIC	DC/BAND SUPPLIES	968.67
PO261453-0005	BERTRAND MUSIC	DC/BAND SUPPLIES	560.30
		Total Payment Amount	1,728.28
PO260341-0037	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T	60.00
PO260341-0038	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T	60.00
		Total Payment Amount	120.00
PO260106-0009	GLASBY MAINTENANCE SUPPLY	DC/CUSTODIAL	2,292.26
PO260265-0020	GLASBY MAINTENANCE SUPPLY	M&O-OPEN PO SUPPLIES	958.85
		Total Payment Amount	3,251.11
PO261444-0001	HENRY SCHEIN INC	WAREHOUSE /Health Order Part 2	688.11
PO261445-0001	HENRY SCHEIN INC	WAREHOUSE / Health Order Part	712.30
		Total Payment Amount	1,400.41
PO261442-0002	KELLY SPICERS INC	Warehouse / Paper	284.44
PO261442-0003	KELLY SPICERS INC	Warehouse / Paper	(55.00)
		Total Payment Amount	229.44
PO260441-0024	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	125.38
PO260441-0025	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	52.24
		Total Payment Amount	177.62
PO260138-0019	SMART & FINAL	Stork / Smart & Final	360.70
PO260138-0020	SMART & FINAL	Stork / Smart & Final	565.70
PO260456-0012	SMART & FINAL	ED SVCS / OPEN OFFICE SUPPLIES	215.63
		Total Payment Amount	1,142.03
		Transmittal Total	8,048.89
		Fund Summary: Fund 01	8,048.89

Transmittal Number: 26000784-0

PV260495-0001	GARZA, EMILY		269.34
		Total Payment Amount	269.34
PV260494-0001	HEDLUND, KRISTINA		128.71

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000784-0

			Total Payment Amount	128.71
Reference	**Vendor**	**Description**		**Amount**
PV260492-0001	HENDERSON, ANDREA			548.09
			Total Payment Amount	548.09
PV260491-0001	LANDORF, BRIANNE			242.21
			Total Payment Amount	242.21
PV260490-0001	MEDFORD, ALICIA			447.59
			Total Payment Amount	447.59
PV260493-0001	MILLER, TANYA L.(HEE)			434.35
			Total Payment Amount	434.35
PV260489-0001	PHILLIPS-VASQUES, REBECCA			25.85
			Total Payment Amount	25.85
			Transmittal Total	2,096.14
		Fund Summary:	**Fund 01**	2,096.14

Transmittal Number: 26000785-0

PO261496-0001	ACADEMIC ENTERTAINMENT INC	Hermosa / Dare to Draw Assembl		2,990.00
			Total Payment Amount	2,990.00
PO261426-0001	BULLWINKLES	Stork /Field Trip		2,999.00
			Total Payment Amount	2,999.00
PO260917-0002	MAIN EVENT ENTERTAINMENT INC	DC/FIELD TRIP		1,287.38
			Total Payment Amount	1,287.38
			Transmittal Total	7,276.38
		Fund Summary:	**Fund 01**	7,276.38

Transmittal Number: 26000786-0 AUDIT

PO260502-0026	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	5,802.16
PO260502-0027	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	5,645.40
PO260502-0028	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	283.76

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000786-0 AUDIT

			Total Payment Amount	11,731.32
Reference	**Vendor**	**Description**		**Amount**
PO260542-0001	ONTARIO-MONTCLAIR SCHOOL	SPECIAL ED/CONTRACT		339,449.00
			Total Payment Amount	339,449.00
			Transmittal Total	351,180.32
			Fund Summary: Fund 01	351,180.32

Transmittal Number: 26000786-0

PO260504-0039	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		170.00
PO260504-0040	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		212.78
PO260504-0041	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		204.80
PO260504-0042	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		200.45
PO260504-0043	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		204.80
PO260504-0044	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		191.75
PO260504-0045	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT		201.90
			Total Payment Amount	1,386.48
PO260509-0013	BRAILLE ABILITIES LLC	SPECIAL ED/CONTRACT		11,467.75
			Total Payment Amount	11,467.75
PO260698-0002	ENVISION CONSULTING GROUP INC	ED SERVICES / SARC PREPARATION		840.00
			Total Payment Amount	840.00
PO261451-0001	NCS PEARSON INC	SPECIAL ED/INST SUPPLY		566.61
			Total Payment Amount	566.61
PO260249-0002	SIR SPEEDY PRINTING	DC/PRINTING		161.63
			Total Payment Amount	161.63
PO261346-0001	VECTORUSA	BAN/VECTOR		2,150.68
			Total Payment Amount	2,150.68
			Transmittal Total	16,573.15
			Fund Summary: Fund 01	16,573.15

Transmittal Number: 26000787-0

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000787-0

Reference	Vendor	Description		Amount
PO261145-0002	LUCKY STRIKE ENTERTAINMENT	ALE/5th grade field trip		339.19
			Total Payment Amount	339.19
PO261345-0001	NEW AGE GAMING LLC	VG/ 5th grade end of year		850.00
			Total Payment Amount	850.00
PO260738-0001	PRISMATIC MAGIC LLC	VG/ Assembly		999.00
			Total Payment Amount	999.00
			Transmittal Total	2,188.19
		Fund Summary:	**Fund 01**	2,188.19

Transmittal Number: 26000788-0

PV260496-0001	DINELEY, ASHLEY			173.19
			Total Payment Amount	173.19
PV260497-0001	DZAMA, MATTHEW			169.26
			Total Payment Amount	169.26
PV260498-0001	HAMILTON, KRISTA			305.72
			Total Payment Amount	305.72
PV260499-0001	JAUSS, JOSHUA			125.33
PV260500-0001	JAUSS, JOSHUA			127.09
			Total Payment Amount	252.42
PV260501-0001	JOHNSON, LAUREN			295.37
			Total Payment Amount	295.37
PV260502-0001	LAFLEUR, DANIELLE			59.17
			Total Payment Amount	59.17
PV260503-0001	NEHAMEN, HEATHER			153.45
			Total Payment Amount	153.45
PV260504-0001	PETERSON, MEGAN			196.64
			Total Payment Amount	196.64

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000788-0

Reference	Vendor	Description		Amount
PV260505-0001	RACHFORD, STEVEN			343.94
			Total Payment Amount	343.94
PV260506-0001	SCHAFFRAN, TRACEY			324.28
			Total Payment Amount	324.28
PV260507-0001	SVENSSON, ERIK			391.06
			Total Payment Amount	391.06
PV260508-0001	TORRES, NICOLE			271.07
			Total Payment Amount	271.07
PV260509-0001	TRAVIS, BRIDGET			488.53
			Total Payment Amount	488.53
			Transmittal Total	3,424.10
		Fund Summary:	**Fund 01**	3,424.10

Transmittal Number: 26000789-0

PV260511-0001	DELGADO, DENICE			118.53
			Total Payment Amount	118.53
PO260714-0002	JFK TRANSPORTATION CO. INC.	ALE/Field Trip Transportation		1,019.74
			Total Payment Amount	1,019.74
PV260510-0001	KOOYMAN, KATHRYN			628.97
			Total Payment Amount	628.97
PV260513-0001	LATTA MICHAEL			1,041.66
			Total Payment Amount	1,041.66
PO261324-0002	MOBILE ED PRODUCTION INC	DC/ASSEMBLIES		1,047.50
			Total Payment Amount	1,047.50
PV260512-0001	MURPHY, REBECCA			179.64
			Total Payment Amount	179.64
			Transmittal Total	4,036.04

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000789-0

		Fund Summary: Fund 01	4,036.04

Transmittal Number: 26000790-0

Reference	Vendor	Description	Amount
PV260514-0001	AUL TRUST		11,100.52
PV260515-0001	AUL TRUST		2,123.78
		Total Payment Amount	13,224.30
		Transmittal Total	13,224.30
		Fund Summary: Fund 01	13,224.30

Transmittal Number: 26000791-0

PO260695-0008	BRICKS 4 KIDZ	EXPLORE /Community Partner	960.00
		Total Payment Amount	960.00
PV260519-0001	CALDERON, EGLADELY		47.93
		Total Payment Amount	47.93
PV260518-0001	HUNTER, HEATHER		142.10
		Total Payment Amount	142.10
PV260517-0001	JOHNSON, ANNA		33.93
		Total Payment Amount	33.93
PV260516-0001	POUNDS, FELICIA		316.25
		Total Payment Amount	316.25
		Transmittal Total	1,500.21
		Fund Summary: Fund 01	1,500.21

Transmittal Number: 26000792-0

PV260521-0001	HONAKER, LINDA		380.61
		Total Payment Amount	380.61
PV260522-0001	MEDINA, ANDREA		26.94
		Total Payment Amount	26.94
PV260520-0001	PACKER, JAMIE		13.11

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000792-0

		Total Payment Amount	13.11
		Transmittal Total	420.66
		Fund Summary: Fund 01	420.66

Transmittal Number: 26000793-0

Reference	Vendor	Description	Amount
PO260595-0020	FRONTIER COMMUNICATIONS	DSC / U-PHONE LINES, DSC-SITES	151.17
		Total Payment Amount	151.17
PO260242-0017	SW SCHOOL SUPPLY	HERMOSA / Open Instr Supp	77.02
PO260276-0025	SW SCHOOL SUPPLY	ALE / OPEN INSTR SUPPLIES	93.75
PO260458-0023	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL	28.22
PO260458-0024	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL	12.59
		Total Payment Amount	211.58
		Transmittal Total	362.75
		Fund Summary: Fund 01	362.75

Transmittal Number: 26000794-0

PO260052-0010	SO. CALIFORNIA GAS COMPANY	GAS / BAN	165.96
		Total Payment Amount	165.96
PO260457-0010	SW SCHOOL SUPPLY	ALJH / Southwest Open PO	1,236.43
		Total Payment Amount	1,236.43
		Transmittal Total	1,402.39
		Fund Summary: Fund 01	1,402.39

Transmittal Number: 26000795-0

PO260630-0021	ADAMS SILVA & MCNALLY LLP	SUPERINTENDENT/ Retainer Agree	2,924.00
PO260630-0022	ADAMS SILVA & MCNALLY LLP	SUPERINTENDENT/ Retainer Agree	192.50
		Total Payment Amount	3,116.50
PO261536-0001	CRISIS PREVENTION INSTITUTE	SPECIAL ED/MEMBERSHIP	200.00
PO261537-0001	CRISIS PREVENTION INSTITUTE	SPECIAL ED/MEMBERSHIP	200.00
		Total Payment Amount	400.00

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000795-0

Reference	Vendor	Description	Amount
PO261502-0001	GLOBAL CTI GROUP INC.	IT/ Maintenance Agreement	23,365.72
		Total Payment Amount	23,365.72
PO261524-0001	KOALA T'S & APPAREL LLC	Jasper 5th/6th Grade Completio	64.65
		Total Payment Amount	64.65
PO260120-0009	SMART & FINAL	HERMOSA / Open Supplies	37.95
PO260131-0011	SMART & FINAL	DC / OPEN	74.95
PO260132-0187	SMART & FINAL	EXPLORE / SUPPLY OPEN,	222.28
PO260132-0188	SMART & FINAL	EXPLORE / SUPPLY OPEN,	52.40
PO260132-0189	SMART & FINAL	EXPLORE / SUPPLY OPEN,	171.46
PO260132-0190	SMART & FINAL	EXPLORE / SUPPLY OPEN,	367.53
PO260142-0007	SMART & FINAL	ALE /OPEN Meeting Supplies	180.08
PO260280-0005	SMART & FINAL	ALJH / Student Incentives Smar	191.84
		Total Payment Amount	1,298.49
PO260167-0010	STERICYCLE INC	DISTRICT SUPPORT / SHREDDING S	294.94
		Total Payment Amount	294.94
PO261450-0001	WPS	SPECIAL ED/INSTR SUPPLY	247.71
		Total Payment Amount	247.71
		Transmittal Total	28,788.01
		Fund Summary: Fund 01	28,788.01

Transmittal Number: 26000796-0

PV260523-0001	BREHM, BRITTANY		173.28
PV260526-0001	BREHM, BRITTANY		78.71
PV260527-0001	BREHM, BRITTANY		2,857.34
		Total Payment Amount	3,109.33
PO261321-0001	FUNDRAISING.COM INC	BAN/SMENCILS	500.00
		Total Payment Amount	500.00
PV260524-0001	JAUSS, JOSHUA		475.30
		Total Payment Amount	475.30
PO261361-0001	PURPLE EASEL LLC	CARNELIAN / ASSEMBLY	2,016.00

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000796-0

			Total Payment Amount	2,016.00
Reference	**Vendor**	**Description**		**Amount**
PV260525-0001	TRAVIS, BRIDGET			450.17
			Total Payment Amount	450.17
			Transmittal Total	6,550.80
			Fund Summary: Fund 01	6,550.80

Transmittal Number: 26000797-0

PO261039-0004	AMAZON CAPITAL SERVICES INC	ALE/Instructional /Student Inc	237.22
PO261046-0011	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	119.21
PO261046-0012	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	339.40
PO261046-0013	AMAZON CAPITAL SERVICES INC	BAN/ AMAZON	124.82
PO261440-0001	AMAZON CAPITAL SERVICES INC	DC/SUPPLIES	340.15
PO261461-0001	AMAZON CAPITAL SERVICES INC	JASP /Classroom Supplies (Emil	30.65
PO261465-0001	AMAZON CAPITAL SERVICES INC	Jasper Classroom Supplies	159.50
PO261473-0001	AMAZON CAPITAL SERVICES INC	Jasper / Music Classroom Suppl	29.06
PO261476-0001	AMAZON CAPITAL SERVICES INC	CARNELIAN / KINDER	175.83
PO261488-0001	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	98.04
		Total Payment Amount	1,653.88
		Transmittal Total	1,653.88
		Fund Summary: Fund 01	1,653.88

Transmittal Number: 26000798-0

PO260851-0151	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	27.42
PO260851-0152	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	17.23
PO260851-0153	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	65.52
PO260851-0154	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	75.41
PO260851-0155	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	388.22
PO260851-0156	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	66.31
PO260879-0067	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	17.39
PO260879-0068	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	91.44
PO260879-0069	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	160.11
PO260879-0070	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	18.30
		Total Payment Amount	927.35

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000798-0

	Transmittal Total	927.35
Fund Summary:	**Fund 01**	927.35

Transmittal Number: 26000799-0

Reference	Vendor	Description	Amount
PO260998-0008	AMAZON CAPITAL SERVICES INC	VG/Amazon Open PO	263.65
PO260998-0009	AMAZON CAPITAL SERVICES INC	VG/Amazon Open PO	10.17
PO261227-0016	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	7.52
PO261227-0017	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	192.76
PO261227-0018	AMAZON CAPITAL SERVICES INC	Stork Amazon Open Principal P	60.27
PO261289-0003	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	89.33
PO261291-0003	AMAZON CAPITAL SERVICES INC	Stork /Amazon STEAM	118.48
PO261291-0004	AMAZON CAPITAL SERVICES INC	Stork /Amazon STEAM	67.86
PO261475-0001	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	30.98
PO261475-0002	AMAZON CAPITAL SERVICES INC	Jasper /Classroom Supplies (Su	42.00
PO261486-0001	AMAZON CAPITAL SERVICES INC	ALJH / Sci Classroom Supplies	81.83
		Total Payment Amount	964.85
		Transmittal Total	964.85
	Fund Summary:	**Fund 01**	964.85

Transmittal Number: 26000800-0

PO261188-0008	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	28.42
PO261188-0009	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	106.11
PO261188-0010	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	17.53
PO261188-0011	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	21.54
PO261424-0001	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	20.46
PO261424-0002	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	2,773.55
PO261471-0001	AMAZON CAPITAL SERVICES INC	Ed Services JAS/TK	677.72
		Total Payment Amount	3,645.33
		Transmittal Total	3,645.33
	Fund Summary:	**Fund 01**	3,645.33

Transmittal Number: 26000801-0

PO261371-0001	CALIE INC	Ed Services/ Training	510.00
		Total Payment Amount	510.00

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000801-0

Reference	Vendor	Description		Amount
PO261262-0001	MARY VAGLE NATURE CENTER	DC/FIELD TRIP		327.00
			Total Payment Amount	327.00
PV260528-0001	U S BANK			55.35
			Total Payment Amount	55.35
			Transmittal Total	892.35
		Fund Summary:	**Fund 01**	892.35

Transmittal Number: 26000802-0

PO260045-0010	SO. CALIFORNIA GAS COMPANY	GAS / VG		113.40
PO260046-0010	SO. CALIFORNIA GAS COMPANY	GAS / STRK		261.26
PO260047-0010	SO. CALIFORNIA GAS COMPANY	GAS / JASP		75.64
PO260049-0010	SO. CALIFORNIA GAS COMPANY	GAS / DSC		200.11
PO260051-0010	SO. CALIFORNIA GAS COMPANY	GAS / CARN		152.61
			Total Payment Amount	803.02
PO260057-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / DSC		4,435.09
			Total Payment Amount	4,435.09
PO260276-0026	SOUTHWEST SCHOOL&OFFICE SUPPLY	ALE / OPEN INSTR SUPPLIES		81.39
			Total Payment Amount	81.39
			Transmittal Total	5,319.50
		Fund Summary:	**Fund 01**	5,319.50

Transmittal Number: 26000803-0

PO260035-0028	ODP BUSINESS SOLUTIONS LLC	VJH/OPEN PO ODP OFFICE SUPPLIE	68.41
PO260041-0011	ODP BUSINESS SOLUTIONS LLC	CARNELIAN / Open Office Depot	252.95
PO260441-0026	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	125.83
PO260443-0024	ODP BUSINESS SOLUTIONS LLC	VJH/TEACHER OPEN PO ODP SUPPLI	125.49
PO260445-0054	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	181.31
PO260445-0055	ODP BUSINESS SOLUTIONS LLC	JASPER / INST SUPPLIES	95.89
PO260465-0028	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	67.99
PO260494-0041	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	41.47
PO260494-0042	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	42.11
PO260494-0043	ODP BUSINESS SOLUTIONS LLC	HR /2025-26 (ODP) (former Offi	37.92

02 Alta Loma School District **Fiscal Year: 2026**

Transmittal Number: 26000803-0

Reference	Vendor	Description	Amount
PO260634-0004	ODP BUSINESS SOLUTIONS LLC	SUPERINTENDENT / Open PO Offic	63.06
		Total Payment Amount	1,102.43
		Transmittal Total	1,102.43
		Fund Summary: Fund 01	1,102.43

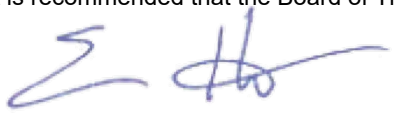
Transmittal Number: 26000804-0

PO260044-0010	SO. CALIFORNIA GAS COMPANY	GAS / VJH	486.08
PO260048-0007	SO. CALIFORNIA GAS COMPANY	GAS / HERM	76.93
PO260050-0010	SO. CALIFORNIA GAS COMPANY	GAS / DC	50.09
PO260053-0010	SO. CALIFORNIA GAS COMPANY	GAS / ALJH	339.46
PO260054-0010	SO. CALIFORNIA GAS COMPANY	GAS / ALE	164.72
		Total Payment Amount	1,117.28
PO260055-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / JASP	6,210.01
PO260058-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / DC	4,705.50
PO260059-0010	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / CARN	2,695.32
PO260060-0019	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / ALJH	144.75
PO260060-0020	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / ALJH	5,107.48
PO260062-0011	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / VJH	6,952.80
PO260063-0011	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / VG	2,260.39
PO260064-0019	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / STRK	2,072.74
PO260064-0020	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / STRK	6,067.65
		Total Payment Amount	36,216.64
PO260070-0014	SOUTHWEST SCHOOL&OFFICE SUPPLY	DC/OPEN	70.60
		Total Payment Amount	70.60
PO260163-0010	T-MOBILE	EXPLORE / T-Mobile Cell Phone	98.20
PO260483-0010	T-MOBILE	M&O / CELL PHONE SERVICE	19.64
		Total Payment Amount	117.84
		Transmittal Total	37,522.36
		Fund Summary: Fund 01	37,522.36

Payment Count: 281 **Transmittal Count:** 99 **Grand Total:** 1,449,864.22

02 Alta Loma School District **Fiscal Year: 2026**

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