ALTA LOMA SCHOOL DISTRICT

Regular Meeting of the Board of Trustees
Wednesday, October 14, 2026
6:00 PM

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. Each speaker shall be allowed a maximum of 3 minutes to address the Board on each agenda or nonagenda item, and the Board will limit the total time for public input on each item to 20 minutes.

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** ___ ___ ___
9/9/26 (pp. 1-8)

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.

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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. Perfect CAASPP Score Student Honorees
   Alta Loma Elementary
   Carnelian Elementary
   Jasper Elementary
   Stork Elementary
   Alta Loma Junior High

H. 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.

I. 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).

J. SUPERINTENDENT AND 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
2. Timely events/information
   a) Williams Quarterly Reporting (No complaints received during reporting period July 1, 2026 – September 30, 2026).
3. District activities

Action **K. 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, and authorize Superintendent Sherry Smith and/or applicable administrators to sign all related documents:
   1) Avalon Transportation; 2) BMX Freestyle Team; 3) Cal Poly Pumpkin Patch; 4) CMC South Conference; 5) Camp CIMI; 6) Camp Pali; 7) Garner Holt Education Through Imagination; 8)

Go Big BMX Air Show; 9) Leadership Association for Student Councils; 10) Lewis Family Playhouse; 11) Main Event; 12) Magic Makers Entertainment; 13) Mary Vagle Nature Center; 14) Mt. Sac Randall Planetarium; 15) Nitro7lab; 16) Prismatic Magic Laser Programs; 17) Purple Easel; 18) Riley's Farm.
(pp. 9-13)

2. Recommend the Board approve payments to vendors in Board Payment Report, as presented. (p. 14)

3. Recommend the Board approve employment, terminations, resignations, leaves and temporary assignments, as presented.
(pp. 15-23)

4. Recommend the Board accept the following donations:
   a. Donation of $1,243.95 from Alta Loma Elementary PTA to Alta Loma Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   b. Donation of $500.00 from MHR Investments Inc. to Alta Loma Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   c. Donation of $1,495.98 from Stork PFSA to Stork Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   d. Donation of $50.00 from Angela Eisenbrey to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   e. Donation of music materials with an approximate value of $500.00 from Donors Choose (The Young Sheldon School Initiative) to Victoria Groves Elementary School to enhance the instructional program.
   f. Donation of $356.54 from Chipotle to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
   (No exhibit)

5. Amend Board Policies
   Second Reading
   BP 0410 – Nondiscrimination in District Programs and Activities
   BP 1312.2 – Complaints Concerning Instructional Materials
   BP 5145.6 – Parent/Guardian Notifications
   BP 7214 – General Obligation Bonds
   (pp. 24-40)

6. Amend Board Bylaws
   Second Reading
   BB 9220 – Governing Board Elections
   BB 9240 – Board Training
   (pp. 41-48)

7. Adopt Job Description
   Second Reading
   Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator
   (pp.49-54)

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8. Amend Job Description
First Reading/Action
Transportation Operations Specialist
(pp. 55-62)

9. Delete Board Bylaw
First Reading/Action
BB 9321.1 – Closed Session Actions and Reports
(pp. 63-66)

L. GENERAL FUNCTIONS

Action 1. Recommend the Board designate December 16, 2026 as the annual organizational meeting for the Board of Trustees. (No exhibit) ___ ___ ___

M. BUSINESS AND FINANCIAL PROCEDURES

Action 1. Recommend the Board approve the purchase of laptops for staff device refresh with SHI International Corp. and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents. (p. 67) ___ ___ ___

N. HUMAN RESOURCES

Action 1. Recommend the Board adopt the initial proposal for negotiations for the 2026-27 school year from the Alta Loma School District, in accordance with Government Code section 3547, as presented. (pp. 68-69) ___ ___ ___

Action 2. Recommend the Board acknowledge receipt of the initial proposal for negotiations for the 2026-27 school year from the Alta Loma Educators Association, in accordance with Government Code section 3547, as presented. (pp. 70-71) ___ ___ ___

Action 3. Recommend the Board approve the amended Management Salary Schedule, as presented. (pp. 72-73) ___ ___ ___

Action 4. Recommend the Board approve the amended Classified Salary Ranges list, as presented. (pp. 74-76) ___ ___ ___

O. BOARD INFORMATION/DISCUSSION

1. Amend Board Policies
First Reading
BP 5125 – Student Records
BP 5131.4 – Student Disturbances
BP 5131.8 – Mobile Communication Devices
BP 6141 – Curriculum Development and Evaluation
BP 6159 – Individualized Education Program
BP 6159.1 – Procedural Safeguards and Complaints for Special Education
BP 6159.2 – Nonpublic, Nonsectarian School and Agency Services for Special Education
BP 6161.1 – Selection and Evaluation of Instructional Materials

BP 6161.11 – Supplementary Instructional Materials
BP 6163.1 – Library Media Centers
BP 6164.4 – Identification and Evaluation of Individuals for Special Education
(pp. 77-101)

2. Governance Calendar
(pp. 102-103)

P. FUTURE AGENDA ITEMS

Q. ANNOUNCEMENTS

1. The date of the next regular meeting of the Board of Trustees is Wednesday, November 18, 2026, 6:00 PM at the Alta Loma School District Support Center, 9390 Base Line Road.

R. CLOSED SESSION

Adjourn to Closed Session for the purpose of discussing matters expressly authorized by Government Code §3549.1, 54956.9, 54956.9(d), 54957, and 54957.6.

☑ 1. **Real Property Negotiations**
CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code §54956.8
Property: Approximately 1,000 acres of real property located north of Banyan Street, east of Milliken Avenue, and west of Day Creek Channel in the City of Rancho Cucamonga, located within the Etiwanda Heights neighborhood.

☑ 2. **Personnel Matters**
PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
Government Code §54957

SPECIFIC COMPLAINT OR CHARGE AGAINST EMPLOYEE
Government Code §54957

☑ 3. **Negotiations/Collective Bargaining**
CONFERENCE WITH LABOR NEGOTIATIORS
Government Code §54957.6
District Designated Representatives: Sherry Smith, Superintendent; Eric Hart, Associate Superintendent, Administrative Services; Cara Cerecerez, Assistant Superintendent, Human Resources.
Employee Organization: Alta Loma Educators Association (ALEA)

☑ 4. **Existing Litigation**
CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code §54956.(d)(1)
Case #3047095

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☑ 5. **Anticipated Litigation**
CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code §54956.9(d)(2) or (3)
Claim #3129188
Cure and Correct #092026
PRA #2026-27-33
PRA #2026-27-34
PRA #2026-27-36
PRA #2026-27-37

S. ADJOURNMENT

OPEN SESSION, CALL TO ORDER AND ROLL CALL

The regular meeting was called to order by Board President Eric Chung at 6:01 PM. Present were members Buller, Chung, Davies, Hurley, and Martinez. Absent None.

PLEDGE OF ALLEGIANCE

Stork student, Ella, led the flag salute.

PUBLIC COMMENT ANNOUNCEMENT

Mr. Chung read aloud the Public Comment Announcement.

ADOPTION OF AGENDA

Moved by Mrs. Davies, seconded by Ms. Martinez and carried unanimously to adopt the agenda of the meeting, as presented.

APPROVAL OF MINUTES

Moved by Mr. Buller, seconded by Ms. Martinez, and carried unanimously to adopt the minutes of August 5, 2026, with the included missing vote for Consent Calendar Item M. 8 – Conference Attendance – Deloitte Leadership Academy.

RECOGNITIONS AND PRESENTATIONS

Student Presentations – Floyd M. Stork Elementary School

- Mrs. Knickerbocker's 2nd and 3rd Grade Class

WRITTEN COMMUNICATIONS

Letter of approval of the 2026-27 Adopted Budget of the Alta Loma School District from San Bernardino County Business Advisory Services, presented for the Board's information.

Letter from San Bernardino County Superintendent of Schools for the District's fourth quarterly report for Williams-monitored schools for the 2025-26 school year.

PUBLIC COMMENT

Antoinette Jensen, community member, stated she is a candidate for Alta Loma School Board, Area 5, addressed the Board regarding transparency and public access to Board meetings. She requested that meetings be routinely recorded and made easily accessible, noting that parents and teachers may not be able to attend evening meetings in person. She referenced the District's use of Zoom and recorded meetings during COVID-19 and a Change.org petition supporting increased transparency. Ms. Jensen also expressed concerns about governance protocols requiring Trustees to submit questions and concerns to the superintendent before meetings and encouraging a unified message. She stated that while collaboration is important, excessive emphasis on unity could discourage trustees, parents, and employees from raising concerns or expressing disagreement. She emphasized that the elected Trustees are responsible for overseeing the superintendent and stated that the public should be able to observe that oversight. Ms. Jensen concluded by stating that she will continue advocating for transparency because parents, staff, taxpayers, and students deserve access to the Board's work.

Rika Baum, District parent, stated she is a candidate for Alta Loma School Board, Area 3, addressed concerns raised by parents regarding field trips, student transportation, and school health and safety. Ms. Baum requested clarification regarding reports that field trips had been eliminated and noted that PTAs and PTSAs often help fund educational opportunities. She also referenced the Inland Empire Utilities Agency's Water Discovery Program and related bus grant opportunities. Ms. Baum also raised concerns about bus pickup and drop-off locations near high-traffic intersections, including Lemon and Beryl, and asked whether additional crossing guards or other safety measures could be explored. She also raised concerns about asbestos, lead pipes, mold, and water leaks at school facilities. Ms. Baum emphasized that student and staff health and safety should take priority over facility enhancements and encouraged the District to address maintenance and safety concerns despite budget limitations.

Volette Downs, an Alta Loma resident for 40 years, shared her family's background and the importance her parents placed on education. She expressed gratitude for the opportunity to vote and prayed for wisdom and guidance for the community and Board of Trustees. She asked that voters be guided to select individuals of character, integrity, competence, and faith to serve on the school board, emphasizing the Board's role in shaping the future of students, families, the community, and the nation. She concluded her comments with a prayer in Jesus' name.

Kurtis Downs, a community member, addressed the Board and shared information regarding Assembly Bill 1803 (Hate Speech) and Assembly Bill 2017 (Muslim Holy Days)**.** He discussed provisions and concerns related to each bill and distributed handouts containing additional information for the Board's review.

Art Andres, community member thanked the Board and shared his history as a Rancho Cucamonga first responder and longtime Alta Loma School District parent. He expressed gratitude for the opportunity to raise his four sons in the district from kindergarten through eighth grade and reflected on the positive impact the schools and teachers had on his family. He noted that his sons are now successful adults, including a doctor and a firefighter, and credited the district's core values, Board leadership, and dedicated teachers for providing a strong foundation. He expressed appreciation for the community and the role the district played in his family's life.

ALEA President Shari Megowan thanked District volunteers, PTAs, PFSAs, grandparents, and parents for their support of students, teachers, and the school community, and acknowledged the District for expediting needed resources. Ms. Megowan recognized teachers for their extensive work before and after the start of the school year, including preparation for back-to-school events, parent-teacher conferences, and short-term independent study contracts, which she stated have contributed positively to attendance. She also thanked the Trustees for preparing for Board meetings and stated that constituents expect Trustees to review materials and ask questions in advance. Finally, Ms. Megowan noted that ALEA members will soon participate in a survey to identify bargaining priorities and stated that compensation consistently remains a top priority.

PUBLIC HEARING

1. Mr. Chung opened the Public Hearing at 6:30 PM on Resolution No. 09-09-26(a), Resolution for Pupil Textbooks and Instructional Materials Compliance for Fiscal Year 2026-27. No comments were presented, item was closed at 6:31 PM.

BOARD REPORTS

Board member Brad Buller … had an opportunity to attend both Hermosa and Banyan's Back to School Nights; noted that both campuses were welcoming and that teachers and staff were doing an excellent job supporting the start of the school year.

Board member Jessica Martinez … attended the virtual Family Night along with fellow Trustee Buller and also attended Alta Loma Elementary Back-to-School Night; Member Martinez highlighted the school's adjusted grade-level rotation schedule and praised the opportunity to participate in the PTA meeting and learn about a library grant received by the school. She expressed appreciation for the parent-led initiative and encouraged sharing information about the grant opportunity with other schools.

Board member Rebecca Davies … congratulated Dr. Christina Pierce on receiving the Association of California School Administrators 2026 Exemplary Woman in Education Award; reported attending the Hermosa Coffee with the Principal on September 4 and praised Principal Bowyer's presentation and the strong attendance; also had the opportunity to attend the Cucamonga Valley Water District board meeting, where fourth-grade student Kody N. shared his learning experiences and a 3D-printed reservoir project; Member Davies expressed appreciation for the District's partnership and expanded summer EXPLORE opportunities, including programs at the Victoria Gardens Library, CVWD Environmental Learning Center, and Water Ranger Summer Camp; attended Hermosa's First Responders Assembly, which included 28 first responders and numerous parents and grandparents, and commended Principal Bowyer for organizing the event; Member Davies noted that September marks 24 years of service as a school board member and expressed gratitude for the opportunity to serve the community.

Board member Malinda Hurley … had the opportunity to attend Coffee with Principal Bowyer at Hermosa Elementary; noted that Hermosa received a PBIS Award and highlighted the school's adult check-in procedures and Life Scan requirements for volunteers working directly with students; recognized Principal Bowyer's emphasis on attendance and the use of online PBIS rewards to encourage positive behavior and support a safe, welcoming school environment; also highlighted Hermosa's full-time counselor and the counselor's wellness center, including a calming area designed to support students' social-emotional well-being.

Board member Eric Chung … thanked fellow Board members for representing the District and connecting with the community; attended Stork's Back-to-School Night on September 11 and Alta Loma Junior High's Back-to-School Night on September 13, noting strong school spirit and positive engagement from families and staff; Member Chung also expressed enthusiasm for the upcoming Dual Language Immersion Program event at Jasper Elementary and encouraged Board members and the community to attend; concluded his report by asking District administration to provide an update regarding discussions with the City about the potential need for crossing guards.

Per President's Chung request in his Board report, Mr. Hart explained that the District can request that the City review intersections through its annual crossing guard warrant study. He noted that the City evaluates more than 16 intersections within the District each year, using fall and spring study results to determine crossing guard placements. He stated that the District also places crossing guards at schools where the City's criteria do not warrant one. Mr. Hart offered to contact the City to request that any additional intersections of concern be included in the study.

SUPERINTENDENT AND STAFF REPORTS

Superintendent Smith congratulated Dr. Pierce on being recognized as an ACSA Exemplary Woman of the Year. Superintendent Smith highlighted the significance of the statewide recognition and expressed pride in her accomplishment, and offered congratulations and acknowledged the recognition as well deserved.

Superintendent Smith recognized the District's volunteers and staff responsible for processing volunteer applications and background and fingerprint checks, noting that approximately 300 applications have been processed under updated safety requirements. She thanked Assistant Superintendent of Human Resources Cara Cerecerez for coordinating the process with schools and maintaining communication.

Superintendent Smith also recognized teachers, classified staff, and managers for their continued dedication and efforts across District sites. She shared that she continues to visit three school sites each week and expressed appreciation for the District's educators and staff.

Superintendent Smith announced that planning is underway for Principal for a Day, scheduled for October, with community dignitaries expected to participate.

Regarding the library grant discussed by Trustee Martinez, Superintendent Smith reported that the grant awarded was $90,000 and that principals have been sharing information about the application process with other school sites to encourage additional grant opportunities.

CONSENT CALENDAR

Moved by Mr. Buller, seconded by Dr. Hurley, and carried unanimously to adopt the following Consent Calendar items:

Vendor Agreements

Approved agreements with the following vendors and authorized Sherry Smith and/or applicable administrators to sign all related documents: 1) BorderLan Security; 2) California Association of School Counselors; 3) CMC South Conference; 4) Disneyland Resort; 5) Irvine Park Railroad; 6) JFK Transportation; 7) Knott's Berry Farm; 8) La Verne Heritage; 9) Lewis Family Playhouse; 10) Lucky Strike; 11) M & J Enterprises; 12) Mary Vagle Nature Center; 13) Mission San Gabriel Arcangel; 14) Prismatic Magic; 15) Reptile Hunter; 16) Riley's Farm; 17) San Gabriel Mountains Heritage Association; 18) Sawdust Factory; 19) Universal Studios; 20) Visser Bus Services; 21) Western Science Center Max's Mobile Museum; 22) Wheels Squared BMX Show.

Board Payment Report

Approved the Board Payment Report, as presented.

Routine Personnel Items

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

Donations

Accepted the following donation:

a) Donation of $2,000.00 from Canna Precision Inc. to Banyan Elementary School's Student Fundraiser Account to be used to enhance the instructional program.

b) Donation of $9,000.00 from Deer Canyon PTA to Deer Canyon Elementary School's Student Fundraiser Account to be used to enhance the instructional program.

Amend Board Policies
A second reading was held to amend Board Policies related to Community Relations, Personnel, and Students.

BP 1113 – District and School Websites
BP 4100 – Certificated Personnel
BP 4200 – Classified Personnel
BP 4300 – Administrative and Supervisory Personnel
BP 5142 - Safety

Amend Job Descriptions
Expanded Learning Opportunity Program (ELO-P) Site Lead
Expanded Learning Opportunity Program (ELO-P) Enrichment Lead

Junior High Associated Student Body Account
Approved the Junior High associated Student Body Account Proposed Budgets for the 2026-27 school year, as presented.

Agreement – University of Redlands
Approved the Educational Fieldwork Agreement with University of Redlands and authorized Superintendent Sherry Smith and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

Agreement – University of Redlands
Approved the Internship Program Memorandum of Understanding with University of Redlands and authorize Superintendent Sherry Smith and/or Assistant Superintendent, Cara Cerecerez to sign all related documents.

Agreement – California State Polytechnic University, Pomona
Approved the Internship and Preliminary Administrative Services Credential (PASC) Agreement with California State Polytechnic University, Pomona and authorized Superintendent Sherry Smith, and/or Assistant Superintendent Cara Cerecerez to sign all related documents.

GENERAL FUNCTIONS

Resolution No. 09-09-26
Moved by Mrs. Davies, seconded by Mr. Buller, and carried unanimously to adopt Resolution No. 09-09-26, Resolution Adopting a Conflict of Interest Code, as presented.

CURRICULUM AND INSTRUCTION

Resolution No. 09-09-26(a) – Pupil Textbooks and Instructional Materials Compliance
Moved by Dr. Hurley, seconded by Mr. Buller, and carried unanimously to adopt Resolution No. 09-09-26(a), Resolution for Pupil Textbooks and Instructional Materials Compliance for Fiscal Year 2026-27.

Proposition 28 Arts and Music Annual Report
Dr. Christina Pierce shared with the Board a presentation on Proposition 28, Arts Education Program. She provided background on Proposition 28, which was approved by California voters in November 2022 to establish ongoing funding for arts education beginning with the 2023–24 school year. Funding is equal to one percent of the K–12 portion of the Proposition 98 funding guarantee from the prior fiscal year, excluding funds previously appropriated for the Arts and Music in Schools (AMS) program.

Dr. Pierce reviewed key provisions of Proposition 28, including the requirement that funds supplement, not supplant, existing funding; that funds be allocated directly to school sites with spending plans approved through the local school site council; and that 80 percent be used for arts education staffing and 20 percent for training, supplies, curriculum, equipment, professional learning, and educational partnerships. She noted that the funding supports a broad range of arts disciplines.

Dr. Pierce reported that the Alta Loma School District receives approximately $879,000 annually in Proposition 28 funding, supporting approximately 5.225 FTE positions across the District. At the elementary level, funds support choral and art instruction, an Arts Education TOSA, STEAM makerspaces, instruments, equipment, and materials. At the junior high level, funds support two full-time art teachers and equipment and materials for band, orchestra, choir, art, theater, dance, and computer science.

Moved by Dr. Hurley, seconded by Ms. Martinez, and carried unanimously to approve the Alta Loma School District's Proposition 28 Arts and Music in Schools Funding Annual Report for the 2025-26 school year, as presented.

Agreement - ASAPconnect
Moved by Dr. Hurley, seconded by Mr. Buller, and carried unanimously to approve the Professional Development Agreement with ASAPconnect, and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

BUSINESS AND FINANCIAL PROCEDURES

Information Only
Unaudited Actual Report

Associate Superintendent, Administrative Services, Eric Hart shared the 2025-26 unaudited actuals financial report, the multi-year budget update and an enrollment update with the Board.

Unaudited Actuals Financial Statements
Moved by Dr. Hurley, seconded by Mr. Buller, and carried with the following vote to approve the Unaudited Actuals Financial Report for the 2025-26 fiscal year, as presented.

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

*Trustee Davies stepped out and was not present during this action item.

Resolution No. 09-09-26(b) – Gann Limits
Moved by Dr. Hurley, seconded by Mr. Buller, and carried unanimously to adopt the Gann Limits Resolution No. 09-09-26(b) for the 2025-26 fiscal year in the amount of $46,596,548.49 and for the 2026-27 fiscal year $48,149,970.24, as presented.

Pupil Transportation
Moved by Dr. Hurley, seconded by Mrs. Davies, and carried unanimously to approve the Pupil Transportation Services Agreement with Etiwanda School District for the 2026-27 school year

and authorize Superintendent Shery Smith and/or Associate Superintendent Eric Hart to sign all related documents.

Education Technology Joint Powers Authority
Moved by Mr. Buller, seconded by Dr. Hurley, and carried unanimously to approve the Education Technology Joint Powers Authority Association Member Agreement and authorize Superintendent Shery Smith and/or or Associate Superintendent Eric Hart to sign all related documents.

HUMAN RESOURCES

Temporary Athletic Team Coach Qualifications
Moved by Dr. Hurley, seconded by Ms. Martinez, and carried unanimously to approve the annual certification of temporary athletic team coaches for the 2026-27 school year.

BOARD INFORMATION/DISCUSSION

Amend Board Policies
A first reading was held to amend Board Policies related to Philosophy, Goals, Objectives, and Comprehensive Plans, Community Relations, Students, and Facilities.

BP 0410 – Nondiscrimination in District Programs and Activities
BP 1312.2 – Complaints Concerning Instructional Materials
BP 5145.6 – Parent/Guardian notifications
BP 7214 – General Obligation Bonds

Amend Board Bylaws
A first reading was held to amend Board Bylaws.

BB 9220 – Governing Board Elections
BB 9240 – Board Training

Adopt Job Description
Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator

ANNOUNCEMENTS
The date of the next regular meeting of the Board of Trustees is Wednesday, October 14, 2026 at 6:00 PM at the Alta Loma School District Support Center, 9390 Base Line Road.

CLOSED SESSION
The Board adjourned to closed session at 7:17 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 Board reconvened to open session and the following announcements were made.

Existing Litigation

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
OAH Case Number 2026030053

Moved by Dr. Hurley, seconded by Mr. Buller, and carried with the following vote to approve an agreement concluding this litigation and the agreement is final.

Substance Of Agreement: $17,500.00

Ayes: Buller, Chung, Davies, Hurley, Martinez
Nays: 0
Abstentions: 0
Absent: 0
Recused: 0

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
OAH Case Number 2026040308

Moved by Dr. Hurley, seconded by Mr. Buller, and carried with the following vote to approve an agreement concluding this litigation and the agreement is final.

Substance Of Agreement: $9,470.00

Ayes: Buller, Chung, Davies, Hurley, Martinez
Nays: 0
Abstentions: 0
Absent: 0
Recused: 0

The meeting was adjourned at 8:46 PM.

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: October 14, 2026

Subject: Approval of Routine Agreements

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

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

FUNDING: Per attached requisition summary.

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

1. Avalon Transportation
2. BMX Freestyle Team
3. Cal Poly Pumpkin Patch
4. CMC South Conference
5. Camp CIMI
6. Camp Pali
7. Garner Holt Education Through Imagination
8. Go Big BMX Air Show
9. Leadership Association for Student Councils
10. Lewis Family Playhouse
11. Main Event
12. Magic Makers Entertainment
13. Mary Vagle Nature Center
14. Mt. Sac Randall Planetarium
15. Nitro7lab

16. Prismatic Magic Laser Programs
17. Purple Easel
18. Riley's Farm

VENDOR	DESCRIPTION/COST	FUNDING SOURCE/BUDGET
Avalon Transportation	Transportation fees for Vineyard Junior High field trips during the 2026-27 school year. Total cost is $35,000.	ASB Funds
BMX Freestyle Team	Assembly fee for Victoria Groves Elementary students on October 29, 2026. Prepayment is required. Total cost is $2,000.	Principal Funds
Cal Poly Pumpkin Patch	Field trip fee for Jasper Elementary first and second grade students on October 20, 2026. Prepayment is required. Total cost is $4,400.	Principal Funds
CMC South Conference	Conference fee for Ken Cruz at Alta Loma Junior High to attend the CMC South Conference from November 5 through November 7, 2026. Prepayment is required. Total cost is $335.	Site Teacher Funds
Camp CIMI	Field trip fee for Vineyard Junior High seventh grade students from May 10 through May 12, 2027. Deposit and prepayment are required. Total cost is $37,000.	ASB Funds
Camp Pali	Field trip fee for Vineyard Junior High eighth grade students from May 10 through May 12, 2027. Deposit and prepayment are required. Total cost is $47,000.	ASB funds
Garner Holt Education Through Imagination	Field trip fee for Stork Elementary Enrichment students in third through fifth grade on November 19, 2026. Deposit and prepayment are required. Total cost is $5,000.	Principal Funds
Go Big BMX Air Show	Assembly fee for Deer Canyon Elementary students on October 21, 2026. Prepayment is required. Total cost is $2,000.	Principal Funds
Leadership Association for Student Councils	Leadership student training fee for Vineyard Junior High ASB students on November 3, 2026. Deposit and prepayment are required. Total cost is $3,000.	ASB Funds

Lewis Family Playhouse	Field trip fee for Jasper Elementary kindergarten and first grade students on November 17, 2026. Deposit and prepayment are required. Total cost is $1,250.	Principal Funds
Main Event	Field trip fee for Deer Canyon Elementary fifth grade students on May 13, 2027. Deposit and prepayment are required. Total cost is $2,700.	Principal Funds
Magic Makers Entertainment	Assembly fee for Alta Loma Elementary students on October 28, 2026. Prepayment is required. Total cost is $900.	Principal Funds
Magic Makers Entertainment	Assembly fee for Carnelian Elementary students on November 17, 2026. Prepayment is required. Total cost is $900.	Principal Funds
Mary Vagle Nature Center	Field trip fee for Jasper Elementary kindergarten students on April 12, 2027. Prepayment is required. Total cost is $450.	Principal Funds
Mt. Sac Randall Planetarium	Field trip fee for Deer Canyon Elementary fifth grade students on January 29, 2027. Prepayment is required. Total cost is $550.	Principal Funds
Nitro7lab	Assembly fee for Deer Canyon Elementary students on December 15, 2026. Deposit and prepayment are required. Total cost is $400.	Principal Funds
Prismatic Magic Laser Programs	Assembly fee for Deer Canyon Elementary students on March 4, 2027. Deposit and prepayment are required. Total cost is $1,500.	Principal Funds
Purple Easel	Assembly fee for Jasper Elementary students in first through fifth grade for after school assemblies during the 2026-27. Total cost is $3,500.	Principal Funds
Riley's Farm	Field trip fee for Banyan Elementary fifth grade students on March 12, 2027. Deposit and prepayment are required. Total cost is $1,900.	Principal Funds

Riley's Farm	Field trip fee for Stork Elementary fifth grade students on March 23, 2027. Deposit and prepayment are required. Total cost is $2,300.	Principal 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: October 14, 2026

Subject: Approval of District Purchase Orders and Payments to Vendors

Total of Purchase Orders:	$432,396.54
Total Payments to Vendors (All Funds):	$1,238,170.77

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: October 14, 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
October 14, 2026

CERTIFICATED PERSONNEL

I. RECOMMENDED APPOINTMENTS

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY/HOURS
Administrative			
None			
Temporary			
Renteria, Olivia	10/01/26	Speech Language Pathologist, Hermosa Elementary and Victoria Groves Elementary	CETEAC0551, A-1, FTE
Probationary 1			
Ntibrey, Edinam	09/08/26	Speech Language Pathologist, Victoria Groves Elementary	CETEAC0091, E-1, FTE
Probationary 2			
None			

II. CHANGE OF STATUS

(Change in site or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Mansour, Bridget	07/01/26	From:	Speech Language Pathologist, Alta Loma Elementary and Jasper Elementary, CETEAC0080, E-5, FTE
		To:	Alta Loma Elementary and Carnelian Elementary

Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE
Tanner, Kaila	09/04/26-01/04/27	Teacher, Banyan Elementary, CETEAC0209, E-2, FTE

Return from Leave of Absence

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE
None		

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
October 14, 2026

CERTIFICATED PERSONNEL (continued)

III. OTHER PERSONNEL
(Stipends & Limited Assignments)

NAME	EFFECTIVE	ASSIGNMENT
Avendano, Barbara	08/12/26-09/18/26	CETEAC0282, Home Hospital Instruction, .5 hours weekly, $55/hour
Flippin, Nancy	08/12/26-12/16/26	CETEAC0353, Home Hospital Instruction, 5 hours weekly, $55/hour
Gledhill, Leslie	10/01/26-05/19/27	CECOUN0006, CYBHI District Lead, $1,000/month
Hedlund, Kristina	08/29/26-10/16/26	CETEAC0353, Home Hospital Instruction, 4 hours weekly, $55/hour
Kulm, Kelly	08/15/26-04/30/27	Cheer, Head Coach, Alta Loma Junior High, not-to-exceed 30 hours, $55/hour
Moreno, Jessica	08/18/26-12/31/26	CETEAC0479, Home Hospital Instruction, 5 hours weekly, $55/hour
Wysocki, Ryan	09/01/26-05/19/27	CETEAC0235, Jazz Band Instructor, Alta Loma Junior High, 2 hours a week, not-to-exceed 30 hours per semester, $55/hour
Yeutter, Chad	11/02/26-02/26/27	CETEAC0060, Ski/Snowboard Club Advisor, Alta Loma Junior High, not-to-exceed 30 hours, $55/hour

Request for Waiver

EMPLOYEE	EFFECTIVE	CREDENTIAL
Renteria, Olivia	10/01/26-09/30/27	Speech Language Pathology Services

IV. RESIGNATIONS

NAME	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

V. TERMINATION OF EMPLOYMENT

EMPLOYEE	EFFECTIVE	ASSIGNMENT/SITE/POSITION CODE

None

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
October 14, 2026

CLASSIFIED PERSONNEL

I. RECOMMENDED APPOINTMENTS

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY/HOURS
Alanis, Lyndsey	10/02/26	Instructional Aide, SAI, Alta Loma Junior High	CLAIDE0500, 24-A, 3 hours a day
Amezcua, Cristina	09/18/26	Child Nutrition, Worker, Alta Loma Junior High	CLCNWK0018, 26-A, 3.75 hours a day
Castillo, Bianca	09/14/26	ELO-P Activities/Enrichment Assistant, Victoria Groves Elementary	CLCCRE1171, 26-A, 2.5 hours a day
Cox-Smiley, Adrienne	09/21/26	Media Clerk, Alta Loma Junior High	CLCLRK0087, 26-A, 3.5 hours a day
Creollo, Nicole	10/01/26	Child Nutrition Worker, Jasper Elementary	CLCNWK0036, 26-A, 2.5 hours a day
Diaz, Jennifer	09/21/26	School Secretary, Stork Elementary	CLSCTY0026, 39-F, 8 hours a day
Gonzales, Katty	10/01/26	Instructional Aide, TK DLI, Jasper Elementary	CLAIDE0483, 23-A, 4.25 hours a day
Guzman, Felix	09/21/26	Custodian, Part Time, Deer Canyon Elementary	CLCUST0045, 31-A, 3.5 hours a day
Hao, Yeh Yun	09/11/26	Child Nutrition Worker, Alta Loma Junior High	CLCNWK0050, 26-A, 2.5 hours a day
Maldonado Granados, Katia	09/16/26	Child Nutrition Worker, Alta Loma Junior High	CLCNWK0014, 26-C, 5 hours a day
Mendez, Kristy	09/21/26	ELO-P Activities/Enrichment Assistant, Jasper Elementary	CLCCRE1137, 26-A, 1.5 hours a day
Osborne, Shaylee	09/22/26	ELO-P Activities/Enrichment Assistant, Alta Loma Elementary	CLCCRE1170, 26-A, 2.5 hours a day
Osborne, Shaylee	09/22/26	ELO-P Activities/Enrichment Assistant, Carnelian Elementary	CLCCRE1150, 26-A, 3 hours a day
Padilla, Jasmin	09/03/26	Licensed Vocational Nurse, Stork Elementary	CLLVNR0012, 51-C, 5 plus additional temporary .8 average hours a day
Pedersen, Courtney	10/01/26	Instructional Aide, SNA, Alta Loma Elementary	CLAIDE0487, 30-A, 3.5 plus additional temporary 2.3 average hours a day
Ramirez, Jasmine	09/08/26	Child Nutrition Worker, Vineyard Junior High	CLCNWK0023, 26-A, 3.75 hours a day
Reyes, Juan	09/21/26	Custodian, Part Time, Carnelian Elementary	CLCUST0050, 31-A, 3.5 hours a day

ALTA LOMA SCHOOL DISTRICT
BOARD OF TRUSTEES
October 14, 2026

CLASSIFIED PERSONNEL (continued)

I. RECOMMENDED APPOINTMENTS (continued)

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY/HOURS
Rivas, Emma	10/01/26	ELO-P Activities/Enrichment Assistant, Carnelian Elementary	CLCCRE1112, 26-A, 4 hours a day
Sahabdool, Yamira	09/14/26	ELO-P Activities/Enrichment Assistant, Stork Elementary	CLCCRE0002, 26-A, 2 hours a day
Smith, Kea	09/08/26	Proctor, Alta Loma Elementary	CLPCTR0307, 17-C, 3.1 average hours a day
Suto, Jessie	09/04/26	Proctor, Banyan Elementary	CLPCTR0321, 17-A, 3 hours a day

II. CHANGE OF STATUS

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Aguirre, Kelly	10/01/26	From:	ELO-P Activities/Enrichment Assistant, Vineyard Junior High, CLCCRE1132, 26-B, 2 hours a day
		To:	2.5 hours a day
Alarcon, Crystal	08/03/26	From:	ASB Account Clerk, Alta Loma Junior High, CLCLRK0007, 33-D, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Banuelos, Lexus	09/01/26	From:	ELO-P Activities/Enrichment Assistant, Carnelian Elementary, CLCCRE0010, 26-C, 3 hours a day
		To:	2.4 average hours a day
Barnes, Jacqueline	08/03/26	From:	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0341, 30-D, 3.5 hours a day
		To:	3.5 plus additional temporary 2.3 average hours a day
Chavez-De La Torre, Natalia	08/03/26	From:	Proctor, Alta Loma Junior High, CLPCTR0315, 17-D, 4 hours a day
		To:	4 plus additional temporary 1 hour a day
Cuevas, Merissa	08/21/26	From:	Proctor, Alta Loma Junior High, CLPCTR0316, 17-A, 1 hour a day
		To:	1 plus additional temporary 2 hours a day
Diaz, Marie-Claire	08/10/26	From:	Proctor, Victoria Groves Elementary, CLPCTR0381, 17-E, 3.7 average hours a day
		To:	3.7 average plus additional temporary .4 average hours a day

CLASSIFIED PERSONNEL (continued)

II. CHANGE OF STATUS (continued)

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Domenech, Krista	09/08/26	From:	Instructional Aide, Title 1, Deer Canyon Elementary, CLAIDE0373, 23-E, 3.5 hours a day
		To:	3.5 plus additional temporary 2 hours a day
Duque, Kaelynn	09/28/26	From:	Instructional Aide, TK SDC, Carnelian Elementary, CLAIDE0474, 24-A, 4.25 hours a day
		To:	Instructional Aide, SDC, CLAIDE0023, 5.8 average hours a day
Faurrieta, Cynthia	08/31/26	From:	Instructional Aide, SNA, Banyan Elementary, CLAIDE0423, 30-A, 3.5 hours a day
		To:	Victoria Groves Elementary, CLAIDE0498, 3.5 plus additional temporary 2.3 average hours a day
Gray, Kristine	08/03/26	From:	Instructional Aide, Title 1, Victoria Groves Elementary, CLAIDE0347, 23-E, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Griffis, Alyssa	08/03/26	From:	Instructional Aide, Title 1, Banyan Elementary, CLAIDE0359, 23-B, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Groeber, Martha	08/03/26	From:	Instructional Aide, Title 1, Carnelian Elementary, CLAIDE0177, 23-E, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Hopkins, Dominique	08/24/26	From:	ELO-P Activities/Enrichment Assistant, Carnelian Elementary, CLCCRE0016. 26-D, 5.5 hours a day
		To:	Hermosa Elementary, CLCCRE1122
Iriarte-Miladin, Amanda	08/10/26	From:	Instructional Aide, Title 1, Alta Loma Elementary, CLAIDE0006, 23-A, 3.5 hours a day
		To:	3.5 plus additional temporary .15 average hours a day
Jackson, Jana	08/03/26	From:	Instructional Aide, Title 1, Hermosa Elementary, CLAIDE0362, 23-E, 3 hours a day
		To:	3 plus additional temporary 2 hours a day
Jimenez, Judith	09/08/26	From:	Instructional Aide, Title 1, Deer Canyon Elementary, CLAIDE0181, 23-E, 3.5 hours a day
		To:	School Secretary, CLSCTY0005, 39-A, 8 hours a day
Luera, Jenna	09/01/26	From:	Instructional Aide, RSP, Vineyard Junior High, CLAIDE0465, 24-B, 5.8 average hours a day
		To:	Instructional Aide, SAI, CLAIDE0155

CLASSIFIED PERSONNEL (continued)

II. CHANGE OF STATUS (continued)

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Malik, Umbreen	08/03/26	From:	Instructional Aide, Title 1, Stork Elementary, CLAIDE0346, 23-E, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Martinez, Susana	09/08/26	From:	School Secretary, Stork Elementary, CLSCTY0026, 39-C, 8 hours a day
		To:	Attendance Clerk, CLCLRK0052, 26-F
Murty, Gina	08/03/26	From:	Instructional Aide, Title 1, Jasper Elementary, CLAIDE0349, 23-E, 3.5 hours a day
		To:	3.5 plus additional temporary 1.5 hours a day
Nevins, Bellicia	09/01/26	From:	Proctor, Victoria Groves Elementary, CLPCTR0382, 17-B, 3.5 hours a day
		To:	CLPCTR0519
Patel, Diptiben	08/03/26	From:	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0048, 30-E, 3.5 hours a day
		To:	3.5 plus additional temporary 2.3 average hours a day
Smith, Julie	09/08/26	From:	Instructional Aide, SDC, Alta Loma Junior High, CLAIDE0333, 30-E, 3 hours a day
		To:	Instructional Aide, RSP, Hermosa Elementary, CLAIDE0499, 24-E
Smith, Julie	10/01/26	From:	Instructional Aide, RSP, Hermosa Elementary, CLAIDE0499, 24-E, 3 hours a day
		To:	Alta Loma Elementary, CLAIDE0097, 5.8 average hours a day
Smith, Kewana	09/01/26	From:	Instructional Aide, SAI, Vineyard Junior High, CLAIDE0155, 24-B, 5.8 average hours a day
		To:	Instructional Aide, RSP, CLAIDE0465
Thomas, Summer	09/01/26	From:	Health Clerk, Banyan Elementary, CLCLRK0256, 26-C, 5 hours a day
		To:	Hermosa Elementary, CLCLRK0261
White, Jamie	10/06/26	From:	Instructional Aide, SNA, Alta Loma Elementary, CLAIDE0428, 30-B, 3.5 hours a day
		To:	Instructional Aide, SDC, Alta Loma Junior High, CLAIDE0333, 3 hours a day

CLASSIFIED PERSONNEL (continued)

II. CHANGE OF STATUS (continued)
(Change in site, position or hours)

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
Ramirez, Eunice	08/20/26-09/23/26	Transportation Coverage, DSC, $500 a month, prorated

Classified in Lieu of Certificated Staff

NAME	EFFECTIVE	ASSIGNMENT
Corcoran, Theresa	09/01/26-05/19/27	CLCLRK0061 and CLEART0001, Yearbook, Victoria Groves Elementary, $1,000/year
Dunning, Bety	09/01/26-05/19/27	CLCLRK0051, Yearbook, Stork Elementary, $1,000/year

IV. RESIGNATIONS

NAME	EFFECTIVE	ASSIGNMENT
Alvillar, Priscilla	09/25/26	Behavior Intervention Assistant, DSC, CLASST0001
Arreola, Hugo	09/10/26	Instructional Aide, Banyan Elementary, CLAIDE0442
Banuelos, Lexus	09/11/26	ELO-P Activities/Enrichment Assistant, Carnelian Elementary, CLCCRE0010
Craine, Julie	09/18/26	Proctor, Carnelian Elementary, CLPCTR0334
Dempsey, Chelsea	09/23/26	Instructional Aide, SDC, Carnelian Elementary, CLAIDE0023
Mercado, Angel	09/18/26	Instructional Aide, RSP, Alta Loma Elementary, CLAIDE0097

CLASSIFIED PERSONNEL (continued)

IV. RESIGNATIONS (continued)

NAME	EFFECTIVE	ASSIGNMENT
Ramirez, Eunice	10/16/26	Administrative Secretary, M.O.T., DSC, CLSCTY0030
Renteria, Olivia	09/30/26	Speech Language Pathology Assistant, DSC, CLASST0308
Semas, Delailah	09/30/26	Instructional Aide, SNA, Banyan Elementary, CLAIDE0013
Teague Burrola, Analicia	09/16/26	Instructional Aide, P.E., DSC, CLAIDE0202
Thoits, Sydney	09/25/26	Instructional Aide, TK, Stork Elementary, CLAIDE0382
Vazquez, Nestor	09/04/26	Custodian, Part Time, Banyan Elementary, CLCUST0028
Velasco, Destiny	09/28/26	ELO-P Activities/Enrichment Assistant, Carnelian Elementary, CLCCRE1112
Webber, Cade	09/25/26	Custodian, Night Lead, Banyan Elementary, CLCUST0013

V. RETIREMENTS

NAME	EFFECTIVE	ASSIGNMENT
Medrano, Brenda	11/30/26	Bus Driver, DSC, CLDRIV0003

VI. 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: October 14, 2026

Subject: Approval of amended Board Policies related to Philosophy, Goals, Objectives and Comprehensive Plans, Community Relations, Students, and Facilities

BACKGROUND: In order to ensure that Board Policies, Administrative Regulations, and Bylaws remain compliant with applicable state and federal laws, the District contracted with the California School Boards Association (CSBA) to facilitate a comprehensive review and revision of all Board Policies.

Second Reading

BP 0410 – Nondiscrimination in District Programs and Activities
BP 1312.2 – Complaints Concerning Instructional Materials
BP 5145.6 – Parent/Guardian Notifications
BP 7214 – General Obligation Bonds

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 approve the amended Board policies related to Philosophy, Goals, Objectives and Comprehensive Plans, Community Relations, Students, and Facilities, as presented.

Alta Loma SD
Board Policy
Philosophy, Goals, Objectives and Comprehensive Plans BP 0410(a)

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES

The Board of Trustees is committed to providing equal opportunity for all individuals in District programs and activities.

This policy shall apply to all acts related to a school activity or school attendance ***occurring within a school under the District's jurisdiction*** and to all acts of the Board and the Superintendent in enacting policies and procedures that govern the District.

District programs, activities, and practices shall be free from unlawful discrimination against an individual or group based on one, or a combination of two or more, protected characteristics, which include, but may not be limited to, race or ethnicity; ancestry; color; ethnic group identification; nationality; national origin; immigration status; sex; sexual orientation; sex stereotypes; gender; gender identity; gender expression; religion; religious creed; age; disability; medical condition; genetic information; pregnancy, false pregnancy, childbirth, termination of pregnancy, or related conditions or recovery; reproductive health decision-making; breastfeeding or related medical conditions; parental, marital, and family status; and veteran or military status; a perception of one or more***, or any combination,*** of such characteristics; or association with a person or group with one or more***, or any combination*** of these actual or perceived characteristics. (Education Code 200, 210.1, 210.2, ***210.3,*** 212, 212.1, 220, 221.51, 230, 260; Government Code 11135, 12920, 12926, 12940; 20 USC 1681-1688, 29 USC 621, 42 USC 2000d-2000d-7, 2000e-2)

(cf. 1240 – Volunteer Assistance)
(cf. 4030 – Nondiscrimination in Employment)
(cf. 4119.11/4219.11/4319.11 – Sexual Harassment)
(cf. 5145.3 – Nondiscrimination/Harassment)
(cf. 5145.7 – Sexual Harassment)

All individuals shall be treated equitably in the receipt of District and school services. Personally identifiable information collected in the implementation of any District program, including, but not limited to, student and family information for the free and reduced-price lunch program, transportation, or any other educational program, shall be used only for the purposes of the program, except when the Superintendent or designee authorizes its use for another purpose in accordance with law. Resources and data collected by the District shall not be used, directly or by others, to compile a list, registry, or database of individuals based on any of the categories identified above. ***The immigration or citizenship status of a student, a student's family member, or District staff may only be collected and disclosed in accordance with Board Policy/Administrative Regulation 1445 – Response to Immigration Enforcement.***

(cf. 1340 – Access to District Records)
(cf. 1445 – Response to Immigration Enforcement)

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

District programs and activities shall be free of any discriminatory use, selection, or rejection of textbooks, instructional materials, library books, or similar educational resources.

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

(cf. 6161.1 – Selection and Evaluation of Instructional Materials)
(cf. 6161.11 – Supplementary Instructional Materials)
(cf. 6163.1 – Library Media Centers)

Additionally, the use of any textbook, instructional material, supplemental instructional material, ***staff development material,*** or other curriculum for classroom instruction, or any book or other resource in a school library shall not be adopted by the Board or District if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

(cf. 4131 – Staff Development)
(cf. 4231 – Staff Development)
(cf. 4331 – Staff Development)

The District shall not sponsor any activity, and a teacher shall not provide instruction, that promotes a discriminatory bias on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or any other characteristic listed in Education Code 220, Instructional materials and teacher instruction shall be factually accurate, align with adopted curriculum and standards, as specified in Board Policy and Administrative Regulation 6161.11 – Selection and Evaluation of Instructional Materials, and be consistent with accepted standards of professional responsibility, as specific in Board Policy 4119.21/74219.21/4319.21 and accompanying exhibits, rather than advocacy, personal opinion, bias, or partisanship. (Education Code 51500, 51501)

Additionally, the Board shall not adopt the use of any staff development materials or services that promote, endorse, or otherwise support actions or the use of any textbook, instructional material, supplemental instructional material, or curriculum which would subject a student to unlawful discrimination pursuant to Education Code 220. (Education Code 244)

District programs and activities shall be free of any racially derogatory or discriminatory school or athletic team names, mascots, or nicknames.

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

Derogatory Native American terms, including ***but not limited to,*** Apaches, Big Reds, Braves, Chiefs, Chieftains, Chippewa, Comanches, Indians, Redskins, Savages, Squaw, and Tribe, shall not be used for any school or athletic team name, mascot, or nickname, unless permitted in accordance with Education Code 221.3.

(cf. 1312.3 – Uniform Complaint Procedures)

The District shall not discriminate against any person on the basis of sex or gender, in the operation, conduct, or administration of community youth athletics programs, or in the allocation of parks and recreation facilities and resources, or school and recreation facilities and resources, that support or enable such programs. (Government Code 53080)

The Superintendent or designee shall annually review District programs and activities to ensure the removal of any derogatory or discriminatory name, image, practice, or other barrier that may unlawfully prevent an individual or group in any of the protected categories stated above from accessing District programs and activities. The Superintendent or designee shall take prompt, reasonable actions to remove any identified barrier. The Superintendent or designee shall report the findings and recommendations to the Board after each review.

~~*(cf. 1312.3 - Uniform Complaint Procedures)*~~

Complaints

All complaints alleging unlawful discrimination in ~~d~~***D***istrict programs and activities shall be investigated and resolved in accordance with Board Policy and Administrative Regulation 1312.3 - Uniform Complaint Procedures, for students, and Administrative Regulation 4030 – Nondiscrimination in Employment, for employees.

(cf. 1312.3 – Uniform Complaint Procedures)

Notices

Pursuant to 34 CFR 104.8 and 34 CFR 106.8, the Superintendent or designee shall notify students, parents/guardians, employees, employee organizations, applicants for admission and employment, and sources of referral for applicants about the District's policy on nondiscrimination and related complaint procedures. Such notification shall be included in the annual ~~parental~~ ***parent/guardian*** notification distributed in accordance with Board Policy/Exhibit(1) 5145.6 Parent/Guardian Notifications and, as applicable, in announcements, bulletins, catalogs, handbooks, application forms, or other materials distributed by the District. ***Additionally,*** ~~T~~***t***he notification shall ~~also~~ be posted on the District's website***, in both English*** and ***Spanish and at a reading level that may be comprehended by students in high school, and on*** social media and in District schools and offices, including staff lounges, student government meeting rooms, and other prominent locations as appropriate.

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

In addition, the Superintendent or designee shall, in accordance with Board Policy 5145.6 – Parent/Guardian Notifications, include in the annual parent/guardian notification the protections, requirements, and responsibilities regarding unlawful discrimination related to instruction and instructional and staff development materials, as specified in Education Code 244, 262.3, 280, 33800, 33801, 33802, 33803, 33803.1, 33804, 51500, 51501, 60151, 60152, (Education Code 48980)

~~*(cf. 1240 – Volunteer Assistance)*~~
~~*(cf. 4030 – Nondiscrimination in Employment)*~~
~~*(cf. 4119.11/4219.11/4319.11 – Sex Discrimination and Sex-Based Harassment)*~~

The Superintendent or designee shall notify parents/guardians regarding their children's right to a free public education regardless of immigration status or religious beliefs and their rights related to immigration enforcement~~. (Education Code 234.7)~~ ***in accordance with Board Policy/Administrative Regulation 1445 – Response to Immigration Enforcement.***

*(cf. ~~5145.13~~ **1445** – Response to Immigration Enforcement)*
(cf. 5145.6 – Parent/Guardian Notifications)

The District's nondiscrimination policy and related informational materials shall be published in a format that parents/guardians can understand. Additionally, when 15 percent or more of a school's students speak a single primary language other than English, those materials shall be translated into that other language. (Education Code 48985; 20 USC 6312)

Access for Individuals with Disabilities

District programs and facilities, viewed in their entirety, shall be in compliance with the Americans with Disabilities Act (ADA) and any implementing standards and/or regulations. When structural changes to existing District facilities are needed to provide individuals with disabilities access to programs, services, activities, or facilities, the Superintendent or designee shall develop a transition plan that sets forth the steps for completing the changes.

(cf. 6163.2 – Animals at School)

The Superintendent or designee shall ensure that the District's web and mobile applications comply with technical standards prescribed by law, and as necessary, shall provide appropriate auxiliary aids and services to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of District services, programs, or activities. These aids and services may include, but are not limited to, qualified interpreters or readers, assistive listening devices, assistive technologies or other modifications to increase accessibility to District and school websites, notetakers, written materials, taped text, and Braille or large-print materials. Individuals with disabilities shall notify the Superintendent or designee if they have a disability that requires special assistance or services. Reasonable notification should be given prior to a school-sponsored function, program or meeting.

NONDISCRIMINATION IN DISTRICT PROGRAMS AND ACTIVITIES (continued)

(cf. 1113 – District and School Websites)
(cf. 9320 – Meetings and Notices)
(cf. 9322 – Agenda/Meeting Materials)

The individual identified in Administrative Regulation 1312.3 - Uniform Complaint Procedures as the employee responsible for coordinating the District's response to complaints and for complying with state federal civil rights laws is hereby designated as the District's ADA coordinator. The compliance officer shall receive and address requests for accommodation submitted by individuals with disabilities, and shall investigate and resolve complaints regarding their access to District programs, services, activities, or facilities.

Assistant Superintendent**,** ~~of~~ Human Resources
9390 Base Line Road
Alta Loma, CA 91701
(909) 484-5151

Policy adopted: September 19, 2006
amended: November 7, 2012
September 6, 2017
November 2, 2022
December 13, 2023
November 13, 2024
October 15, 2025

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

Alta Loma SD
Board Policy
Community Relations BP 1312.2(a)

COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS

In adopting textbooks and other instructional materials for use in District schools, ~~T~~the Board of Trustees uses a comprehensive process ~~to adopt District instructional materials~~ that ~~is based on selection criteria established by law and board policy and~~ includes opportunities for the involvement of District staff, parents/guardians and community members, and, as appropriate, students. ***In accordance with law, textbooks and instructional materials adopted for District use shall be factually accurate, aligned with adopted curriculum and standards described in law, and consistent with accepted standards of professional responsibility, rather than advocacy, personal opinion, bias, or partisanship.***

Complaints concerning the content or use of instructional materials, including textbooks, supplementary instructional materials, library materials, or other instructional materials and equipment, shall be ~~properly and fairly considered using established complaint procedures.~~ ***investigated and addressed in accordance with this Board policy and accompanying administrative regulation.*** Parents/guardians are encouraged to discuss any concerns regarding instructional materials with their student's teacher and/or the school principal. If the situation remains unresolved, a complaint may be filed using the process specified in the administrative regulation and exhibit.

The District shall accept complaints concerning instructional materials only from staff, District residents, or the parents/guardians of students enrolled in a District school. (Education Code 35160)

(cf. 1312.4 – Williams Uniform Complaint Procedures)
(cf. 6161.1 – Selection and Evaluation of Instructional Materials)
(cf. 6161.11 Supplementary Instructional Materials)
(cf. 61613.1 – Library Media Centers)

However, a complaint ***alleging discriminatory bias in instructional materials or*** related to the use or prohibited use of any existing textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library that alleges unlawful discrimination based on a violation of Education Code 243 ***or 244*** shall be filed, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.

(cf. 1312.3 – Uniform Complaint Procedures)

COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS (continued)

When deliberating upon challenged materials, the Superintendent, or any designee or committee established by the Superintendent to review the materials, shall consider the degree to which the materials align with the criteria for instructional materials as specified in law, ~~b~~***B***oard policy, and administrative regulation. ~~In addition~~ ***Additionally***, such deliberations may consider the educational philosophy and the vision of the District, the educational suitability of the materials including the manner in which the materials support the curriculum and appropriateness for the student's age; the professional opinions of teachers of the subject and of other competent authorities and/or experts; reviews of the materials by reputable bodies; the stated objectives in using the materials; community standards; the allegations in the complaint, including the extent to which the objections are based on the dislike of ideas contained in the materials; and the impact that keeping or removing the materials would have on student well-being.

The Superintendent, or any designee or committee established by the Superintendent to review the materials, shall not prohibit the continued use of an appropriately adopted textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library on the basis that it contains inclusive and/or diverse perspectives, as specified in Education Code 243.

Additionally, the Superintendent, or any designee or committee established by the Superintendent to the review materials, shall not authorize the continued use of an adopted textbook, instructional material, supplemental instructional material, or curriculum for classroom instruction if the use would subject a student to unlawful discrimination pursuant to Education Code 220.

If the complainant finds the Superintendent's or review committee's decision unsatisfactory, the complainant may appeal the decision to the Board.

(cf. 6161.1 – Selection and Evaluation of Instructional Materials)

Any challenged instructional material that is reviewed by the District shall ~~by final and~~ not be subject to further reconsideration for 12 months, unless required by law.

Complaints related to sufficiency of textbooks or instructional materials shall be resolved as specified in Administrative Regulation 1312.4 – Williams Uniform Complaint Procedures.

(cf. 1312.4 – Williams Uniform Complaint Procedures)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

Policy **ALTA LOMA SCHOOL DISTRICT**
adopted: October 4, 2006 Alta Loma, California
amended: November 7, 2007
February 21, 2024
June 11, 2025

PARENT/GUARDIAN NOTIFICATIONS

The Board of Trustees desires to promote effective communication from the District and/or school to families to keep families informed regarding educational programs, ***District and*** school operations, and the legal rights of students and their parents/guardians. The Superintendent or designee shall send parents/guardians all notifications required by law and any other notifications the Superintendent or designee believes will promote parental understanding and involvement.

Notice of the rights and responsibilities of parents/guardians as specified in Education Code 48980 shall be sent at the beginning of each academic year and may be provided either by regular mail, in electronic form when so requested by the parent/guardian, or by any other method normally used by the District for written communication with parents/guardians. (Education Code 48981)

No activity specified in Education Code 48980 will be undertaken with respect to any particular student unless the student's parent/guardian has been informed of such action through the annual notification or other separate special notification. Such notice shall state the activity that will be undertaken and the approximate date on which the activity will occur. (Education Code 48983-48984)

The annual notification shall include a request that the parent/guardian sign the notice and return it to the school or, if the notice is provided in electronic format, that the parent/guardian submit a signed acknowledgment of receipt of the notice to the school. The parent/guardian's signature is not required. Any signature is an acknowledgment of receipt of the information but does not indicate that consent to participate in any particular program has been given or withheld. (Education Code 48982)

Whenever a student enrolls in a District school during the school year, the student's parents/guardians shall be given all required parental notifications at that time.

Notifications shall be presented in an understandable and uniform format.

When necessary, the District shall provide notifications to qualified individuals with disabilities in alternative formats, such as braille, large front, or audio recordings, to enable such individuals to effectively participate in any program, service, or activity, as required by law.

(cf. 5141.6 – School ~~and~~ Health Services)

PARENT/GUARDIAN NOTIFICATIONS (continued)

Whenever 15 percent or more of the students enrolled in a District school speak a single primary language other than English, as determined from the California Department of Education census data collected pursuant to Education Code 52164, all notices sent to the parent/guardian of any such student shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language. (Education Code 48981, 48985)

Whenever an employee learns that a student's parent/guardian is unable to understand the District's printed notifications, for any reason, the employee shall inform ***the*** principal or designee, who shall work with the parent/guardian to establish other appropriate means of communication.

GENERAL OBLIGATION BONDS

The Board of Trustees recognizes that school facilities are an essential component of the educational program and that the Board has a responsibility to ensure that the District's facilities needs are met in the most cost-effective manner possible. The Board may direct the Superintendent to explore the possibility of a bond measure, which may include, but is not limited to, conducting community focus groups, surveys, and Board presentations. When the Board determines that it is in the best interest of District students, it may order an election on the question of whether bonds shall be issued to pay for school facilities.

(cf. 1160 – Political Processes)

The Board's decision to order a bond election, as well as its determination~~s~~ regarding the appropriate amount, timing, and structure of the bond issuance, shall be consistent with law and the District's debt management policy.

(cf. 3470 – Debt Issuance and Management)

Before ordering a bond election, the Board shall obtain reasonable and informed projections of assessed valuation***s*** that take into consideration projections of property valuations made by the county assessor. (Education Code 15100)

When any project to be funded by bonds will require state matching funds for any phase of the project, the ballot materials for the bond measure shall include a statement as specified in Education Code 15122.5, advising voters that, because the project is subject to approval of state matching funds, passage of the bond measure is not a guarantee that the project will be completed. (Education Code 15122.5)

Bonds Requiring 55 Percent Approval by Local Voters

The Board, by a two-thirds vote and subject to Education Code 15100, may adopt a resolution to incur bonded indebtedness and order an election. Pursuant to the California Constitution, Article 13A, Section 1(b)(3) and Article 16, Section 18(b), a bond election authorized pursuant to Education Code 15266 requires the approval of at least a 55 percent majority of the voters voting in the election. (Education Code 15266)

The bond election may only be ordered at a primary or general election, a statewide special election, or a regularly scheduled local election at which all of the electors of the school district are entitled to vote. (Education Code 15266)

GENERAL OBLIGATION BONDS (continued)

Bonded indebtedness incurred by the District pursuant to Education Code 15266 shall be used only for the following purposes: (California Constitution Article 13A, Section 1(b)(3) and 1(b)(3)(A))

1. The construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities

2. The acquisition or lease of real property for school facilities

3. The refunding of any outstanding debt issuance used for the purposes specified in Items #1-2 above

The proposition approved by the voters shall include the following accountability requirements: ~~(California Constitution Article 13A, Section 1(b)(3))~~

1. ~~A requirement~~ ***Certification*** that proceeds from the sale of the bonds ***will*** be used only for the purposes specified in Items #1-2 above, and not for any other purposes including teacher and administrative salaries and other school operating expenses ***(California Constitution Article 13A, Section 1(b)(3))***

2. A list of specific school facility projects to be funded and certification that the Board has evaluated safety, class size reduction, and information technology needs in developing that list ***(California Constitution Article 13A, Section 1(b)(3))***

3. A requirement that the Board conduct an annual, independent performance audit to ensure that the funds have been expended only on the specific projects listed ***(California Constitution Article 13A, Section 1(b)(3))***

4. A requirement that the Board conduct an annual, independent financial audit of the proceeds from the sale of the bonds until all of those proceeds have been expended for the school facilities projects (***California Constitution Article 13A, Section 1(b)(3))***

5. ~~If a District general obligation bond requiring a 55 percent majority is approved by the voters,~~ ***A requirement that*** the Board shall appoint an independent citizens' oversight committee to inform the public concerning the expenditure of bond revenues as specified in Education Code 15278 and the accompanying administrative regulation~~.~~ ***(Education Code 5278)***

   This committee shall be appointed within 60 days of the date that the Board enters the election results in its minutes pursuant to Education Code 15274. (Education Code 15278)

GENERAL OBLIGATION BONDS (continued)

The Superintendent or designee shall ensure that the annual, independent performance and financial audits required pursuant to Items #3 - #4 above are issued in accordance with the U.S. Comptroller General's Government Auditing Standards and submitted to the citizens' oversight committee at the same time they are submitted to the Superintendent or designee and no later than March 31 of each year. (Education Code 15286)

The Board shall provide the citizens' oversight committee with responses to all findings, recommendations, and concerns addressed to the performance and financial audits within three months of receiving the audits. (Education Code 15280)

The Board may disband the citizens' oversight committee when the committee has completed its review of the final performance and financial audits.

Bonds Requiring ~~66.67 Percent~~ *Two-thirds* Approval by Local Voters

The Board may decide to pursue the authorization and issuance of bonds by approval of ~~66.67 percent~~ ***a two-thirds*** majority of the voters pursuant to Education Code 15100 and California Constitution, Article 13A, Section 1(b)(2). If a majority of the Board agrees to such an election, or upon a petition of the majority of the qualified electors residing in the District, the Board shall adopt a resolution ordering an election on the question of whether to incur bonded indebtedness if approved by ~~a 66.67 percent~~ ***two-thirds*** majority of ~~the~~ voters. (Education Code 15100)

The bond election may be ordered to occur on any Tuesday, except a Tuesday that is a state holiday or the day before or after a state holiday, is within 45 days before or after a statewide election unless conducted at the same time as the statewide election, or is an established election date pursuant to Elections Code 1000 or 1500. (Education Code 15101)

Subject to limits specified in Article 13A, Section 1 of the California Constitution, bonds shall be sold to raise money for any of the following purposes: (Education Code 15100)

1. Purchasing school lots

2. Building or purchasing school buildings

3. Making alterations or additions to school building(s) other than as may be necessary for current maintenance, operation, or repairs

4. Repairing, restoring, or rebuilding any school building damaged, injured, or destroyed by fire or other public calamity

GENERAL OBLIGATION BONDS (continued)

5. Supplying school buildings and grounds with furniture, equipment, or necessary apparatus of a permanent nature

6. Permanently improving school grounds

7. Refunding any outstanding valid indebtedness of the District, evidenced by bonds or state school building aid loans

8. Carrying out sewer or drain projects or purposes authorized in Education Code 17577

9. Purchasing school buses with a useful life of at least 20 years

10. Demolishing or razing any school building with the intent to replace it with another school building, whether in the same location or in any other location

Except for refunding any outstanding indebtedness, any of the purposes listed above may be united and voted upon as a single proposition by order of the Board and entered into the minutes. (Education Code 15100)

The Board may appoint a citizens' oversight committee to review and report to the Board and the public as to whether the expenditure of bond revenues complies with the intendent purposes of the bond.

Certificate of Results

If the certificate of election results received by the Board ***from the applicable county elections officials*** shows that the appropriate majority of the voters is in favor of issuing the bonds, the Board shall ***declare that the bond measure has passed and*** record that fact in its minutes. The Board shall then certify to the County Board of Supervisors all proceedings it had in connection with the election results. (Education Code 15124, 15274***; Elections Code 15372, 15400***)

Resolutions Regarding Sale of Bonds

Following passage of the bond measure by the appropriate majority of voters, the Board shall pass ~~a~~ ***one or more*** resolution***s*** directing the issuance and sale of bonds ***as necessary***. In accordance with law, ~~the~~ ***each*** resolution shall prescribe the total amount of bonds to be sold and may also prescribe the maximum acceptable interest rate, not to exceed eight percent, and the time(s) when the whole or any part of the principal of the bonds shall be payable. (Education Code 15140; Government Code 53508.6)

GENERAL OBLIGATION BONDS (continued)

In passing ~~the~~ ***each*** resolution, the Board shall consider each available funding instrument, including, but not limited to, the costs associated with each and their relative suitability for the project to be financed.

Prior to the sale of bonds, the Board shall place an agenda item at a public meeting and adopt as part of the bond issuance resolution**,** or ***in*** a separate resolution, disclosures of the available funding instruments, the costs and sustainability of each, and all of the following information: (Education Code 15146)

1. Express approval of the method of sale, such as competitive or negotiated sales

2. Statement of the reasons for the method of sale selected

3. Disclosure of the identity of the bond counsel, and the identities of the bond underwriter and the financial adviser if either or both are utilized for the sale, unless these individuals have not been selected at the time the resolution is adopted, in which case the Board shall disclose their identities at the public meeting occurring after they have been selected

4. Estimates of the costs associated with the bond issuance, including, but not limited to, bond counsel and financial advisor fees, printing costs, rating agency fees, underwriting fees, and other miscellaneous costs and expenses of issuing the bonds

When the sale involves bonds that allow for the compounding of interest, such as capital appreciation bond (CAB), the resolution to be adopted by the Board shall include Items #1-4 above as well as the financing term and time of maturity, repayment ratio, and the estimated change in the assessed value of taxable property within the District over the term of the bonds. The resolution shall be publicly noticed on at least two consecutive meeting agendas, first as an information item and second as an action item. The agendas shall identify that bonds that allow for the compounding of interest are proposed. (Education Code 15146)

Prior to adopting a resolution for the sale of bonds that allow for the compounding of interest, the Board shall be presented with the following: (Education Code 15146)

1. An analysis containing the total overall cost of the bonds that allow for the compounding of interest

2. A comparison to the overall cost of current interest bonds

3. The reason bonds that allow for the compounding of interest are being recommended

4. A copy of the disclosure made by the underwriter in compliance with Rule G-17 adopted by the federal Municipal Securities Rulemaking Board

GENERAL OBLIGATION BONDS (continued)

At least 30 days prior to the sale of any debt issue, the Superintendent ~~of~~ ***or*** designee shall submit a report of proposed issuance to the California Debt and Investment Advisory Commission (CDIAC). (Government Code 8855)

(cf. 3470 – Debt Issuance and Management)

After the sale, the Board shall be presented with the actual issuance cost information and shall disclose that information at the Board's next scheduled meeting. The Board shall ensure that an itemized summary of the costs of the bond sale and all necessary information and reports regarding the sale are submitted to the CDAIC. (Education Code 15146; Government Code 53509.5)

Bond Anticipation Notes

Whenever the Board determines that it is in the best interest of the District, it may, by resolution, issue a bond anticipation note, on a negotiated or competitive-bid basis, to raise funds that shall be used only for a purpose authorized by a bond that has been approved by the voters of the District in accordance with law. (Education Code 15150)

Payment of principal and interest on any bond anticipation note shall be made at note maturity, not to exceed five years, from the proceeds derived from the sale of the bond in anticipation of which that note was originally issued or from any other source lawfully available for that purpose, including state grants. Interest payments may also be made from such sources. However, interest payments may be made periodically and prior to note maturity from an increased property tax if the following conditions are met: (Education Code 15150)

1. A resolution of the Board authorizes the property tax for that purpose~~.~~

2. The principal amount of the bond anticipation note does not exceed the remaining principal amount of the authorized but unissued bonds~~.~~

A bond anticipation note may be issued only if the tax rate levied to pay interest on the note~~s~~ would not cause the District to exceed the tax rate limitations set forth in Education Code 15268 or 15270, as applicable.

GENERAL OBLIGATION BONDS (continued)

Deposit of Bond Proceeds

With regard to general obligation bonds, the District shall invest new money bond proceeds in the county treasury pool as required by law. (Education Code 15146)

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

Superintendent's Memorandum

To: **Board of Trustees**

From: Dr. Sherry Smith, Superintendent

Date: October 14, 2026

Subject: Approval of amended Board Bylaws

BACKGROUND: In order to ensure that Board Policies, Administrative Regulations, and Bylaws remain compliant with applicable state and federal laws, the District contracted with the California School Boards Association (CSBA) to facilitate a comprehensive review and revision of all Board Policies.

Second Reading

BB 9220 – Governing Board Elections
BB 9240 – Board Training

RATIONALE: This action will amend the bylaws 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 approve the amended Board Bylaws, as presented.

Alta Loma SD
Board Bylaw

BB 9220(a)

GOVERNING BOARD ELECTIONS

Board Member Qualifications

Any person is eligible to be a member of the Board of Trustees, without further qualifications, if the person is: 18 years of age or older; a citizen of California; a resident of the school District or, if ~~applicable~~ ***required***, the trustee area; a registered voter; and not legally disqualified from holding civil office. (Education Code 35107)

A person is not eligible to be a member of the Board if they have been convicted of an offense(s) as specified in law ~~and the accompanying Exhibit~~, except when the person has been granted a pardon in accordance with law.

A District employee duly elected to the Board shall resign from District employment, or shall otherwise cease being a District employee, before being sworn in. If a District employee duly elected to the Board is sworn in and remains a District employee, then the ***District's*** employment ***of the employee*** shall automatically terminate upon being sworn into office. (Education code 35107)

Additionally, a person duly appointed or elected to the Board who holds an incompatible office at the time the Board member is sworn in to office as a Board member may continue to serve in the incompatible office, and shall be deemed to have forfeited the incompatible office in accordance with Government Code 1099.

The Board encourages all candidates to become knowledgeable about the role of Board members. ***Upon request by a Board candidate,*** ~~T~~***t***he Superintendent or designee shall provide ~~a Board candidate, upon request by~~ the candidate~~,~~ with ~~information that will enable them to~~ ***~~understand~~:***

1. ***Information regarding*** the responsibilities and expectations of ~~being~~ a Board member, including information regarding available workshops, seminars, and/or training~~.~~ ~~Additionally, the Superintendent or designee shall provide a Board candidate, upon request by the candidate, the~~

2. ***The*** county election official's contact information and general information about school programs, District operations, and Board responsibilities~~.~~

A candidate's residence address, telephone number, and email address recorded with the applicable county election official shall be kept confidential in accordance with state law. (Elections Code 2166.9)

GOVERNING BOARD ELECTIONS (continued)

Recalling a Board Member

~~A Board member may be recalled as permitted by Elections Code 11000-11386.~~ To commence a recall of a Board member, proponents shall serve, file, and publish or post a notice of intention to circulate the recall petition as specified by law and any applicable ~~county~~ elections official directives. Additionally, the recall petition, shall be in the format provided by the Secretary of State and include, among other things, an estimate of the cost of conducting the special election, as determined by the ~~county~~ elections official, in consultation with the District. ***(Elections Code 11000-1186)***

Within 14 days after the regular meeting at which the Board receives a certificate of sufficiency of signatures on a recall petition from ~~the county~~ ***an*** elections official, the Board shall order an election to be held to determine whether the Board member named in the petition shall be recalled. The election shall be held not less than 88, nor more than 125***,*** days after the date that the Board orders the election. However, the election may be conducted within 180 days after the issuance of the Board's order to consolidate the election with a regularly scheduled election. (Elections Code 11240-11242)

A recall election of a Board member shall be conducted in accordance with Elections Code 11381-11386.

If a recall of a Board member is successful, the Board member's seat becomes vacant and shall be filled in accordance with Education Code 5090-~~95~~***5095*** and Board Bylaw 9223 – Filling Vacancies.

However, a recalled Board member may not be appointed to the seat that was vacated by the recall. (Elections Code 11382)

(cf. 9223 – Filling Vacancies)

Consolidation of Elections

The Board may consolidate Board elections with the local municipal or statewide primary or general election in accordance with Elections Code 1302. Additionally, if a regularly scheduled Board election held other than on a statewide election date results in a decrease in local voter turnout of 25 percent or more compared to the average local turnout for the previous four statewide general elections, the Board shall take action to consolidate Board elections with statewide elections in accordance with Elections Code 14051-14052.

In order to consolidate elections, the Board shall adopt a resolution and submit it to the County Board of Supervisors for approval not later than 240 days prior to the date of the currently scheduled District election. (Elections Code 10404.5)

GOVERNING BOARD ELECTIONS (continued)

Whenever a regularly scheduled Board election is changed due to consolidation of elections, the terms of office of incumbent Board members shall be extended to align with the next applicable election. (Elections Code 10404.5)

Elections Process and Procedures

For each election, upon ~~certification by the County Board of Supervisors~~ ***receipt of the certified statement of the results of the election from the applicable county elections officials***, the Board shall declare ~~who has~~ ***which individuals have*** been elected to the Board in accordance with law. (Election***s*** Code ***15372,*** 15400)

A Board member whose term has expired shall continue to discharge the duties of the office until a successor has qualified by taking the oath of office. (Government Code 1302, 1360)

Each Board member shall reside in the trustee area they represent and shall be elected by voters residing within that trustee area. Trustee areas shall be balanced by ~~a~~ population as required by state and federal law.

Following each decennial federal census, the Board shall adjust the boundaries of the District's trustee areas in accordance with Elections Code 21100-21180. (Education Code 5019.5)

The ~~election method or~~ trustee-area boundaries in effect at the beginning of a Board member's term shall be used when any vacancy that occurs during that term is to be filled, even if~~, during the term, the District has adopted "by trustee area" election method or~~ trustee area boundaries have been adjusted.

Campaign ~~Conduct~~ *Finance*

All candidates, including current Board members running as incumbents, shall abide by local, county, state, and federal requirements regarding campaign contributions, funding, and expenditures.

A Board ~~member shall not expend, and a~~ candidate shall not ***expend or*** accept~~,~~ any public money for the purpose of seeking elective office. However, the District may establish a dedicated fund for those seeking election to the ~~b~~***B***oard, provided that the funds are available to all candidates who are qualified pursuant to Education Code 35107 without regard to incumbency or political preference. (Government code 85300)

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and District, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

GOVERNING BOARD ELECTIONS (continued)

Statement of Qualifications

On the 125th day prior to the day fixed for the general District election, the Board secretary or designee shall deliver a notice, bearing the secretary's signature and District seal, to the county elections official describing both of the following: (Elections Code 10509)

1. The elective offices of the District to be filled at the ~~general~~ ***applicable*** election and which offices, if any, are for the balance of an unexpired term

2. Whether the District or the candidate is to pay for the publication of a statement of qualifications pursuant to Elections Code 13307

Candidates for the Board may submit a candidate statement to the election's official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 200 words. (Elections Code 13307)

When the elections official allows for the electronic distribution of candidate statements, a candidate for the Board may, in addition to or instead of submitting a candidate statement for inclusion in the mailed voter's pamphlet, prepare and submit a candidate statement for electronic distribution. ***(Elections Code 13307)***

The District shall assume no part of the cost of printing, handling, translating, mailing, or electronically distributing candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the District may require candidates to pay their estimated pro rata share of these costs to the District in advance pursuant to Elections Code 13307.

Tie Votes in Board Member Elections

Whenever the County Superintendent of Schools ***with primary jurisdiction for the District*** certifies to the Board that there is a tie vote such that it is impossible to determine which of two or more candidates has been elected to the Board, the Board shall immediately notify the candidates who received the tie votes of the time and place where the candidates or their representatives should appear before the Board. The Board at that time and place shall determine the winner by lot. (Education code 5016)

Bylaw **ALTA LOMA SCHOOL DISTRICT**
adopted: September 19, 2006 Alta Loma, California
amended: January 16, 2008
September 18, 2013
December 14, 2022
February 1, 2023
October 16, 2024

Alta Loma SD
Board Bylaw

BB 9240(a)

BOARD TRAINING

The Board of Trustees believes that ~~the Board's~~ ***its*** ability to effectively and responsibly govern the District is essential to promoting student achievement, building positive community relations, and protecting the public interest in District schools. Board members shall participate in ~~mandatory~~ ***trainings on school District finance,*** ethics ~~training~~***, and mandated reporting*** as ~~outlined below, and~~ ***required by this Bylaw. Additionally, Board members*** are encouraged to participate in ongoing opportunities for professional development ~~sufficient~~ to help~~s~~ them understand their responsibilities, stay abreast of new developments in education, and develop and improve ***their*** governance skills.

Each Board member shall complete a training in District finance in accordance with Education Code 35220-35223. For Board members in office as of April 1, 2027, the deadline to complete the training is April 1, 2028, unless their term of office ends before April 1, 2028. for Board members elected or appointed to office after April 1, 2027, including a Board member newly elected or appointed to a nonconsecutive term, the deadline to complete the training is one year from the first day of serving as a Board member. Completion of CSBA's Masters in Governance (MIG) Program shall be deemed to satisfy the District finance training requirement.

~~Unless a Board member's term expires prior to January 1, 2026~~ ***Additionally***, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 ~~by January 1, 2026~~, ***within six months from the first day of serving as a Board member*** and at least once every two years thereafter. (Government Code 53235)

(cf. 2110 – Superintendent Responsibilities and Duties)

In addition, each Board member shall receive annual mandated reporter training in accordance with Board Policy/Administrative Regulation 5141.4 – Child Abuse Prevention and Reporting. (Education Code 44691; Penal Code 11165.7)

(cf. 5141.4 – Child Abuse Prevention and Reporting)

~~Once completed, the~~ ***Each*** Board member shall inform the Superintendent~~,~~ ***of the completion of any training required by this Bylaw and the Superintendent or designee*** ~~who~~ shall ensure that records ***of participation and completion*** are retained for each Board member~~'s participation in the required ethics training~~. ***(Education Code 35222; Government Code 44691, 53235.2)***

Upon each Board member's election or appointment, the District shall provide the Board member with a copy of the Brown Act. (Government Code 54952.7)

BOARD TRAINING (continued)

The Board president and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members consistent with Board Bylaw 9230 – Orientation.

The Superintendent or designee ~~may~~ ***shall*** include funds ***in the District's proposed annual budget*** for professional development***,*** and associated reasonable travel expense***s,*** for the Board as a whole and for each individual Board member ~~in the District's proposed annual budget~~. ~~In selecting appropriate activities, the Board and/or individual Board members shall consider activities that are aligned with the District's vision and goals and the needs of the Board or individual members to obtain specific knowledge and skills.~~

Consistent with the availability of funds in the District's adopted annual budget, the Board shall annually develop, and bring to the Board for ~~adoption~~ ***consideration*** at a Board meeting, a Board professional development calendar designed to assist the Board as a whole in understanding the principles of effective governance, including, but not limited to, information on ~~school finance and budgets~~ ***the District's budget***, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

Consistent with the availability of funds in the District's adopted annual budget, individual Board members may identify ~~and participate in~~ additional professional development opportunities ***for consideration by the Board.***~~, and shall timely inform the Superintendent or designee upon doing so.~~ ***Participation and any related District payment or reimbursement shall require prior approval by a majority of the Board.*** ~~Additionally, t~~***T***he Superintendent or designee shall establish timelines and procedures for ***submitting such requests*** ~~how an individual Board member shall request that the District pay for such professional development opportunities, whether in advance or by reimbursement~~.

Board members are encouraged to consider participating in the professional development opportunities offered by CSBA such as the Institute for New and First-Term Board Members, ~~Masters in Governance~~ ***MIG*** Program, Annual Education Conference and Trade Show, Legal Symposium for Experienced Board Members, Board Presidents Workshop, Brown Act Workshop, Policy Update Webinars, and Ethics Trainings.

Individual Board members are encouraged to share the knowledge or skills acquired from individual professional development opportunities with the full Board, thereby benefiting the Board ***as a whole*** and ***the*** District.

BOARD TRAINING (continued)

Consistent with Board Bylaw 9320 – Meetings ~~A~~***a***nd Notices, Board members may attend a professional development opportunity as part of a conference or similar public gathering, such as the Annual Education Conference and Trade Show hosted by CSBA, so long as a majority of the Board members do not discuss among themselves, other than as part of the scheduled program, business of a ~~specified~~ ***specific*** nature that is within the District's jurisdiction.

(cf. 9320 – Meetings and Notices)

Bylaw
adopted: September 19, 2006
amended: April 20, 2022
January 18, 2023
March 12, 2025

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

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: October 14, 2026

Subject: Adoption of Job Description for Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator

BACKGROUND: The EXPLORE program has grown tremendously and this growth has created the need to add a Field Coordinator. This position will support EXPLORE with the daily operations and oversight of all 10 schools, compliance requirements related to the California Department of Education's (CDE) 12 Quality Standards, and provide evaluation and support to the more than 90 employees working in the program.

Second Reading

RATIONALE: Adoption of this job description will support continued growth and consistent operation across all sites while ensuring compliance with CDE requirements.

FUNDING: ELO-P Funds

RECOMMENDATION: Recommend the Board adopt the job description for Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator, as presented.

ALTA LOMA SCHOOL DISTRICT

EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P) FIELD OPERATIONS COORDINATOR

DEFINITION

Under the supervision of the Director of Expanded Learning, responsible for planning, organizing, coordinating, and supervising Expanded Learning site operations; monitors, reviews, trains, and evaluates the performance of assigned Expanded Learning personnel; assures compliance with federal, state, local laws and District regulations, policies and procedures, related to the Expanded Learning Opportunity Program (ELO-P); ensures that the work of the site Expanded Learning Lead is carried out in the Lead's absence. Handles other operational duties as assigned.

ESSENTIAL DUTIES

- ***Plan, organize, coordinate, and supervise the Districtwide Expanded Learning Opportunity Program operations; develop and review work schedules and production standards***
- ***Assure compliance with federal, state, local laws and District regulations, policies and procedures related to the Expanded Learning Opportunity Program***
- ***Participate and assist with audits***
- ***Supervise and evaluate the performance of assigned staff; interview and select employees; recommend transfer, reassignment, termination and disciplinary action***
- ***Plan, develop, coordinate, and arrange for appropriate training of ELO-P personnel***
- ***Assist with analysis of financial reports and cost effectiveness of programs***
- ***Communicate with ELO-P staff, school administrators, site personnel, and parents, to implement improvements and changes and respond to issues and concerns related to expanded learning***
- ***Review and sign timecards***
- ***Provide training to site staff regarding ELO-P compliance***
- ***Prepare appropriate memos and communications to site staff, parents, students, and vendors***
- ***Prepare a variety of related reports, such as individual site files and inventory, site visitation reports, planning worksheets, and others; analyze and review reports from ELO-P staff and assure accuracy.***
- ***Plan, coordinate and participate in District/County ELO-P special functions and events, including after-hours events***
- ***Recommend and assist in the development and implementation of department goals and objectives***
- ***Implement policies and procedures***
- ***Stay current with changes in federal, state and local policies and regulations***
- ***Plans and participates in ELO-P Advisory Councils or similar student meetings to gain input on acceptable student activities***
- ***Assist with District Wellness Committee meetings, goals, and communications***
- ***Provide technical assistance and training to Enrichment Leads regarding procedures, scheduling and program compliance***
- ***Drive vehicle to work sites and transport supplies***
- ***Substitute for ELO-P Site Leads in the Lead's absence and ensure the program continues***
- ***Plan and participate in employee onboarding and training***
- ***Visit sites to monitor procedures; instruct employees on techniques to improve efficiency, productivity, and enhance customer service; discuss concerns with site leads and assist in resolutions; suggest new and revised procedures***
- ***Provide basic instruction to employees at school sites in the use of computers and department software programs***

ALTA LOMA SCHOOL DISTRICT

EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P) FIELD OPERATIONS COORDINATOR - Page 2

- ***Assist with the student application and registration process***
- ***Assist with planning, standardizing, researching and implementing enrichment opportunities with ELO-P Enrichment Leads***
- ***Work collaboratively with ELO-P office personnel on special projects to meet the goals of the department***
- ***Maintain a positive atmosphere for students and staff***
- ***Establish and maintain cooperative relationships with management, other employees and persons contacted through the course of work***
- ***Maintain a high level of ethical behavior and confidentiality of information about students and staff***
- ***Attend a variety of meetings, conferences, District in-service trainings and workshops as required***
- ***Provide direction to the ELO-P department in the absence of the Director***
- ***Perform other duties as assigned***

QUALIFICATIONS
Knowledge of:
- ***All aspects of ELO-P operations including goals, objectives, activities, and enrichment preparation procedures***
- ***Quality enrichment preparation, marketing and merchandising***
- ***Methods and techniques of personnel organization, training, and supervision***
- ***Procedures used in ordering, receiving, storing and inventorying***
- ***Health and safety rules and regulations pertaining to ELO-P***
- ***Correct English usage, grammar, spelling, punctuation and vocabulary***
- ***District organization, operations, policies and objectives***
- ***Oral and written communications skills***
- ***Interpersonal skills using tact, patience, and courtesy***

Ability to:
- ***Plan, develop, design and implement training for ELO-P personnel***
- ***Carry out the work of ELO-P Leads and others in their absences***
- ***Instruct others in basic, new and revised expanded learning techniques***
- ***Make arithmetic calculations quickly and accurately and maintain accurate records***
- ***Understand and carry out oral and written directions***
- ***Read, interpret and follow rules, regulations, policies, and procedures***
- ***Effectively organize, schedule, and lead ELO-P personnel***
- ***Train, supervise and evaluate personnel***
- ***Maintain records and prepare reports***
- ***Communicate effectively both orally and in writing***
- ***Compile data and prepare clear and concise reports***
- ***Analyze situations accurately and adopt an effective course of action***
- ***Take initiative and work independently with little direction***
- ***Meet demanding schedules, timelines and work under pressure***
- ***Establish and maintain cooperative working relationships***
- ***Use good judgment in the application of District and school policies***

ALTA LOMA SCHOOL DISTRICT

EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P) FIELD OPERATIONS COORDINATOR - Page 3

- ***Accept change positively and support new ideas and methodologies***
- ***Relate effectively with diverse staff, students and community members***
- ***Maintain consistent, regular and punctual attendance***
- ***Follow District, state and federal rules, policies, regulations and laws***
- ***Work effectively as a member of a team***

EDUCATION AND EXPERIENCE
A Bachelor's degree with academic major or concentration in management or other related educational field and at least two years of relevant Expanded Learning Opportunity Program experience OR an Associate's degree or 48 semester units with academic major or concentration in education, management or business or a related field and at least five years of relevant Expanded Learning Opportunity Program site lead experience or equivalent

<u>License and Certificate Requirement</u>
Possession of a valid California driver's license and evidence of insurability.
Current CPR and First Aide Certification

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	***40%***		
Walking	***25%***		
Sitting	***35%***		
B. Lifting	***O***	***35 lbs.***	
Carrying	***O***	***35 lbs.***	
Pushing	***O***	***35 lbs.***	
Pulling	***O***	***35 lbs.***	
2. CLIMBING	***NP***		
BALANCING	***NP***		
3. STOOPING	***O***		
KNEELING	***O***		
CROUCHING	***O***		
CRAWLING	***NP***		

ALTA LOMA SCHOOL DISTRICT

EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P) FIELD OPERATIONS COORDINATOR - Page 4

4. REACHING	***C***
HANDLING	***C***
FINGERING	***O***
FEELING	***O***
5. TALKING:	
Ordinary	***C***
Other	***NP***
HEARING:	
Conversations	***C***
Other Sounds	***O***
6. SEEING	
Acuity, Near	***C***
Acuity, Far	***C***
Depth Perception	***NP***
Accommodation	***NP***
Color Vision	***NP***
Field of Vision	***NP***

PHYSICAL DEMANDS RATING SUMMARY: Medium Work: 1, 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: Long periods of standing, standing on cement floors. Examples of lifting/carrying/pushing/pulling are #10 cans, trays, carts, hand trucks; reaching/handling are stocking supplies, chopping tomatoes; talking and hearing are normal conversations; visual acuity is monitoring kitchen and students.

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	***60%***
Outside	***40%***

ALTA LOMA SCHOOL DISTRICT

EXPANDED LEARNING OPPORTUNITY PROGRAM (ELO-P) FIELD OPERATIONS COORDINATOR - Page 5

2. EXTREME COLD	***S***
3. EXTREME HEAT	***S***
4. WET/HUMID	***S***
5. NOISE	***80 decibels***
VIBRATION	***NP***

Comments regarding "Noise" = Children in classroom and playground

6. HAZARDS:

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

Comments regarding "Electrical Hazards" = Outlet covers on all plugs

7. ATMOSPHERIC CONDITIONS:

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

Comments regarding "Dust Exposure" = Pollen, Sand

8. PROTECTIVE CLOTHING/DEVICES:
None

ENVIRONMENTAL CONDITIONS SUMMARY: Inside Work: 1, 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

Human Resources Memorandum

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

From: Cara Cerecerez, Assistant Superintendent, Human Resources

Date: October 14, 2026

Subject: Approval of amended Job Description for Dispatcher/Trainer/Bus Driver to Transportation Operations Specialist

BACKGROUND: Over time the position of Dispatcher/Trainer/Bus Driver has changed due to community partnerships and increase in transportation demands for special programs. Therefore, amending the current job description to a specialist allows for a higher level of technical expertise in the areas of route design, software usage, communication and community support.

First Reading/Action

RATIONALE: This job description outlines the essential duties, qualifications and physical demands of the Transportation Operations Specialist and increases the opportunity to support the current needs of the District.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the amended job description for Dispatcher/Trainer/Bus Driver to Transportation Operations Specialist, as presented.

ALTA LOMA SCHOOL DISTRICT

~~DISPATCHER/TRAINER/BUS DRIVER~~ *TRANSPORTATION OPERATIONS SPECIALIST*

DEFINITION

Under direction, assist in the planning, organization, and coordination of a pupil transportation program; assist in the scheduling and assigning of bus driver personnel; transport students to and from school and on field trips; plan and conduct a bus driver training program; instruct and evaluate bus drivers to ensure that a high standard of performance is achieved and maintained; perform daily inspections of a bus or transportation equipment; ***coordinate transportation routing, scheduling, dispatching, driver training, safety, and operational records; provide ongoing in-service and refresher training; ensure compliance with applicable federal, state, and local pupil transportation requirements;*** and to do other related work as required.

ESSENTIAL DUTIES

- Assist in planning and determining school bus routes, bus stops, and schedules
- Prepare recommendations for changes in bus routes and schedules to obtain maximum utilization of equipment and personnel
- Travel bus routes to evaluate and report obstructions and road hazards to the appropriate agency
- Assign and schedule bus drivers to field trips and special events in coordination with the regular pupil transportation scheduling
- Prepare zone maps and discuss bus routing with the drivers
- Review mileage for student required walking areas
- Arrange for and assign substitute drivers
- Maintain and compile data and information regarding the pupil transportation program, and prepare concise and clear summaries as required
- Prepare reports and records as needed
- Assist in the planning, organization, and conduct of transportation personnel orientation and training programs
- Confer with, counsel, and advise transportation, school, parents, and administrative personnel concerning student behavior management problems, any scheduling conflicts, and the resolution of complaints or problem situations
- Conduct bus inspections and report damage, vandalism, and needed maintenance
- May provide technical information regarding personnel performance evaluation
- May drive a school bus in an emergency situation or on a relief basis
- Plan, develop, and implement a training program for bus drivers to ensure that safe driving practices are achieved and adhered to in accordance with District and ~~S~~*s*tate regulations and policies
- ***Provide refresher courses, in-service training, and required instruction for driver certificate renewal***
- Conduct ***classroom and behind-the-wheel*** training in safe driving***, defensive driving, student management, emergency procedures,*** and safe working methods and procedures.
- Counsel and assist new drivers
- ***Conduct field observations and check rides to evaluate driver performance and adherence to laws, regulations, District policies, and established safety standards***
- ***Provide retraining and corrective coaching when performance deficiencies are identified***
- Provide technical information and observations regarding the performance of bus drivers

- May make recommendations regarding the assignment of drivers
- Compile, maintain, and monitor a variety of records related to the training, certification, and maintenance of certification of bus drivers
- ***Maintain driver training, safety, mileage, vehicle use, work period, and operational records required by federal, state, and local agencies***
- ***Plan and conduct regular safety meetings for transportation personnel***
- Plan, organize, and implement student safety and pupil transportation vehicle evacuation drills
- Deliver verbal safety procedures to all passengers
- ***Assist in the operation of the dispatching unit, including two-way radio communication, to coordinate drivers, vehicles, route adjustments, and service coverage***
- ***Receive accident reports and assist with required follow-up and communication with law enforcement, medical personnel, and District administration***
- ***Maintain and update transportation databases and computerized routing/scheduling systems with a high degree of accuracy***
- ***Provide information and documentation needed for payroll and reporting related to assignments, schedules, and service records***
- Respond to public inquiries regarding transportation concerns
- Provide customer service by communicating effectively with staff, parents and the community
- Communicate effectively via radio with drivers to monitor the status of routes and location of busses
- ***Participate in District in-service training and professional development activities***
- ***Support the supervisor of the Transportation Department in resolving public concerns and operational issues***
- Perform other related duties as assigned

QUALIFICATIONS

Knowledge of:

- Methods, procedures, and practices pertaining to a comprehensive pupil transportation program
- Provisions of the California Motor Vehicle Code, and Title 13 Code of Regulations, ***California Education Code, CHP regulations, and applicable federal, state, and local requirements*** applicable to the operation of school buses in the transportation of students; the training of school bus drivers, and the Commercial Driver's Handbook
- Principles, methods, and techniques for training bus drivers, ***including adult learning strategies, classroom instruction, behind-the-wheel instruction, refresher training, and certificate renewal***
- ***Evaluation methods and techniques used to assess driver performance, conduct check rides, and provide corrective coaching***
- Safety and maintenance requirements of bus and other transportation equipment
- Basic first aid procedures and methods
- ***Transportation routing, scheduling, and dispatching methods and techniques, including computerized routing and scheduling systems***
- ***Safe driving practices and defensive driving techniques***
- ***Student behavior management and the needs and concerns associated with transporting general education and special education students***

ALTA LOMA SCHOOL DISTIRCT

~~DISPATCHER/TRAINER/BUS DRIVER~~ ***TRANSPORTATION OPERATIONS SPECIALIST*** – Page 3

- ***Emergency evacuation procedures and transportation safety practices***
- ***Office organization, record-keeping procedures, transportation databases, and operational reporting***
- ***Public relations practices and effective communication with students, parents, staff, and the public***
- Transportation routing and scheduling methods and techniques
- Safe driving practices and procedures
- Basic clerical, technical, mathematical and oral and written English skills

Ability to:
- Plan, organize, and coordinate a comprehensive pupil transportation program
- Assist in the planning of school bus routes and schedules
- ***Plan, schedule, and assign drivers and equipment for daily routes, special education transportation, field trips, and extracurricular activities***
- ***Operate a dispatching unit and use two-way radio communication to coordinate drivers and vehicles***
- Drive and teach others to drive safely and efficiently all the vehicles in the transportation fleet
- ***Train, instruct, observe, and evaluate school bus drivers in classroom and behind-the-wheel settings***
- ***Recognize mechanical malfunctions and report needed repairs***
- ***Maintain order among students on buses and at stops using appropriate behavior-management strategies***
- ***Administer First Aid and CPR in emergency situations***
- ***Understand, interpret, explain, and apply laws, regulations, policies, procedures, and written/oral directions***
- ***Analyze situations accurately, exercise good judgment, solve problems, and make effective decisions in fast-paced operational environments***
- Perform appropriately in situations requiring tact ***patience,*** ~~and~~ diplomacy***, and confidentiality***
- Maintain accurate records and prepare concise reports
- Operate a computer***, transportation software, databases,*** and other basic office equipment ***accurately and efficiently***
- Maintain accurate and comprehensive records, and prepare clear and concise reports
- Safely, effectively, and efficiently drive a school bus and other transportation related equipment
- ***Work independently with limited supervision while meeting schedules and timelines***
- ~~Understand and carry out oral and written directions~~
- Establish and maintain cooperative working relationships with others ***and contribute to a positive departmental culture***

ALTA LOMA SCHOOL DISTIRCT

~~DISPATCHER/TRAINER/BUS DRIVER~~ ***TRANSPORTATION OPERATIONS SPECIALIST*** – Page 4

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

Experience:
Five years of experience in the transportation of school children free from citations for motor vehicle code violations, and one year of involvement in a driver-training program, ***including experience operating multiple school bus types and performing daily safety inspections; experience conducting or supporting driver training through classroom instruction, behind-the-wheel training, or field observation. Experience in routing, scheduling, dispatching, transportation operations, and detailed record keeping is desirable.***

Education:
Equivalent to the completion of the twelfth grade, including or supplemented by coursework or training in transportation systems, organization, and supervision, or a closely related area and pertaining to school bus driver training. ***Additional coursework, training, or certifications in transportation operations, safety, or instructional methods is desirable.***

License and Certificate Requirements
- ***Possession of a valid California Driver's License***
- Possession of current District approved First Aid and CPR Certificates
- Possession of a current Department of Motor Vehicles medical examination report

The following must be obtained within the first 12 months of employment:
- Possession of a valid Class B, California Driver's License with a Passenger and School (PS) endorsement
- Possession of a School Bus Driver's Certificate, issued by the Department of Motor Vehicles
- ***Possession of the required California State School Bus Driver Instructor certification***
- ~~Possession of an unrestricted State Department of Education Driver Instructor Certificate.~~

Condition of Employment
- Insurability by the District's liability insurance carrier
- Pre-employment drug testing (DOT)
- Post-employment immediate post-accident drug and alcohol testing
- Random drug and/or alcohol test
- Current Department of Motor Vehicles Driver's Record ***demonstrating continued eligibility to operate District transportation vehicles***
- ***Department of Justice and FBI fingerprint clearance and tuberculosis clearance as required by law and District procedure***

ALTA LOMA SCHOOL DISTRICT

~~DISPATCHER/TRAINER/BUS DRIVER~~ ***TRANSPORTATION OPERATIONS SPECIALIST*** –
Page 5

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	15%	
	Walking	15%	
	Sitting	70%	
	B. Lifting	O	50 lbs.
	Carrying	O	25 lbs.
	Pushing	C	50 lbs.
	Pulling	C	50 lbs.
2.	CLIMBING	C	
	BALANCING	C	
3.	STOOPING	O	
	KNEELING	F	
	CROUCHING	O	
	CRAWLING	NP	
4.	REACHING	C	
	HANDLING	C	
	FINGERING	O	
	FEELING	O	
5.	TALKING:		
	Ordinary	C	
	Other	F	
	HEARING:		
	Conversations	F	
	Other Sounds	C	

ALTA LOMA SCHOOL DISTRICT

6. SEEING

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

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 lifting/carrying/pushing/pulling are hood, stop sign, doors, brake, shift; climbing in and out of bus; reaching/handling are driving, inspecting; hearing are engine, air leak, emergency equipment; visual acuity are driving, observing students.

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	50%
Outside	50%

2. EXTREME COLD	S
3. EXTREME HEAT	O
4. WET/HUMID	O
5. NOISE	120 decibels
VIBRATION	C

Comments regarding “Noise” = Traffic, students
Comments regarding “Vibrations” = Driving

ALTA LOMA SCHOOL DISTRICT

~~DISPATCHER/TRAINER/BUS DRIVER~~ ***TRANSPORTATION OPERATIONS SPECIALIST*** –
Page 7

6. HAZARDS:

Mechanical	C
Explosives	NP
Electrical	NP
Radiant Energy	NP
Burns	O
Other Hazard/s	F

Comments regarding "Mechanical Hazards" = Inspecting and cleaning bus
Comments regarding "Burn Hazards" = Inspecting engine
Comments regarding "Other Hazardous Conditions" = Traffic, crosswalks, slippery, uneven surfaces

7. ATMOSPHERIC CONDITIONS:

Fumes	C
Mists	S
Odors	C
Gases	O
Dusts	F
Poor Ventilation	NP
Other Atmospheric Hazards	NP

Comments regarding "Fumes" = Buses, traffic
Comments regarding "Odors" = Perfume, hair spray, fuel
Comments regarding "Gasses Exposure" = Fueling
Comments regarding "Dust" = Pollen, dirt surfaces

8. PROTECTIVE CLOTHING – DEVICES:
   Latex gloves, regulation shoes, fire extinguishers.

ENVIRONMENTAL CONDITIONS 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

Superintendent's Memorandum

To: **Board of Trustees**

From: Dr. Sherry Smith, Superintendent

Date: October 14, 2026

Subject: Deletion of Board Bylaw

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/Action

BB 9321.1 – Closed Session Actions and Reports

RATIONALE: This action will delete existing policies that are not compliant with current State and Federal Law and current practices.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board delete the above listed Board Bylaw, as presented.

Alta Loma SD
Board Bylaw

BB 9321.1(a)

CLOSED SESSION ACTIONS AND REPORTS

No matters other than those announced in open session shall be acted upon during the closed session. (Government Code 54957.7)

(cf. 9321 - Closed Session Purposes and Agendas)

The Board shall reconvene in open session before adjourning and report closed session actions, the votes or abstentions thereon, and other disclosures required by Government Code 54957.1. These disclosures may be made at the location announced in the agenda for the closed session, as long as the public is allowed to be present at that location for the purpose of hearing them. (Government Code 54957.7)

Personnel Matters

The Board shall report any personnel action taken and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall identify the title of the position. However, the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 2140 - Evaluation of the Superintendent)
(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Negotiations/Collective Bargaining

Final action on the proposed compensation of one or more unrepresented employees shall not be taken during the closed session. (Government Code 54957.6)

Approval of an agreement concluding closed session labor negotiations with represented employees shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

(cf. 4143/4243 - Negotiations/Consultation)
(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

CLOSED SESSION ACTIONS AND REPORTS (continued)

Student Matters

Actions related to student matters shall be taken in open session and shall be a matter of public record. No information shall be released in violation of student privacy rights provided in law. (Education Code 35146, 48918; 20 USC 1232))

In an expulsion action, the student's name shall not be disclosed, but the cause for the expulsion shall be disclosed in open session.

(cf. 5117 - Interdistrict Attendance)
(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125 - Student Records)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)

Real Estate Negotiations

Approval of an agreement concluding real estate negotiations shall be reported after the agreement is final. If the Board renders the agreement final, it shall report that approval, the votes or abstentions thereon, and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district of its approval. (Government Code 54957.1)

Pending Litigation

The Board shall report the following actions related to pending litigation, and the votes or abstentions thereon, at the public meeting during which the closed session is held: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation

2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.

CLOSED SESSION ACTIONS AND REPORTS (continued)

3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.

If approval is given to legal counsel to settle pending litigation and if final approval rests with the other party or with the court, the district shall report the fact of approval, the substance of the agreement and the vote and abstentions thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

JPA/Self-Insurance Claims

The Board shall report the disposition of joint powers authority or self-insurance claims and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall include the name of the claimant(s), the name of the agency claimed against, the substance of the claim and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

(cf. 3320 - Claims and Actions Against the District)
(cf. 3530 - Risk Management/Insurance)

Review of Assessment Instruments

At the public meeting during which the Board holds a closed session to review student assessment instruments, the Board shall confirm that this review was made. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

(cf. 6162.5 - Student Assessment)

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: October 14, 2026

Subject: Approval of the Purchase of Laptops for Staff Device Refresh with SHI International Corp.

BACKGROUND: The District is currently bound by a lease agreement for staff laptops that is scheduled to expire at the end of next year. At the conclusion of this agreement, the District holds an option to buy out the devices at their current fair market value. However, laptop prices have experienced double-digit percentage increases over the past year, with further price hikes projected across the technology sector in upcoming years.

To mitigate financial volatility and eliminate unexpected future expenditures, the District is transitioning from the end-of-lease buyout model to an annual scheduled device refresh cycle. Establishing direct District ownership through a phased replacement schedule will provide budget stability, hedge against ongoing market price escalation, and ensure predictable long-term costs.

RATIONALE: Approving the $200,000 staff device refresh with SHI International Corp. enables predictable annual budgeting and ensures multi-year financial planning for the District.

FUNDING: One-time Funds

RECOMMENDATION: Recommend the Board approve the purchase of laptops for staff device refresh with SHI International Corp. and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

Prepared by: BTH Ben Haussmann, Director, Information Technology

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: October 14, 2026

Subject: Adoption of Initial Proposal for Negotiations for the 2026-27 School Year from the Alta Loma School District

BACKGROUND: Each year the Alta Loma School District (District) and Alta Loma Educators Association (ALEA) engage in negotiations. Pursuant to the Educational Employment Relations Act (EERA), the District and ALEA are required to publicly disclose their initial proposals before beginning negotiations. Although this is a successor year and the entire contract is open, the Sunshine Letters provide the Board and community with notice of the topics each party intends to address during collective bargaining and fulfill the public notice requirements prior to negotiations.

RATIONALE: Bringing these proposals forward provides transparency to the Board of Trustees, employees, and community and fulfills the public notice requirements outlined in the Educational Employment Relations Act (EERA). Following the public notice process, the District and bargaining unit may proceed with negotiations.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board adopt the initial proposal for negotiations for the 2026-27 school year from the Alta Loma School District, in accordance with Government Code section 3547, as presented.

Alta Loma
SCHOOL DISTRICT
Inspiring Learners for a Lifetime

9390 Base Line Road, Alta Loma, CA 91701
(909) 484-5151

Board of Trustees Members

BRAD BULLER
ERIC CHUNG
REBECCA DAVIES
DR. MALINDA L. HURLEY
JESSICA MARTINEZ

DR. SHERRY SMITH
Superintendent

10/14/26

Eric Chung, President
Board of Trustees
Alta Loma School District

Re: Contract Negotiations w/ Alta Loma Educators Association

President Chung,

I am writing to formally inform you that on October 20, 2026, ALSD and ALEA will commence negotiations.

As required by the Educational Employment Relations Act (EERA) and Government Code section 3547, the District provides public notice of its initial bargaining proposal for negotiations for a successor collective bargaining agreement. As this is a successor agreement, the entire collective bargaining agreement is open for negotiations. The District's initial areas of interest include, but are not limited to, the following Articles:

- Article V - Teaching Hours (clarify, define and explore language regarding teaching schedules)
- Article VI - Class Size (long term independent study and singleton language)
- Article XI - Leaves of Absence (align leave language with state law)
- Article XXI - Compensation
- Article XXII- Extracurricular and Special Assignment Pay (clarify language)
- Article XXVII - Teacher Support Services (explore opportunities to clearly define various roles and responsibilities)

This step complies with EERA guidelines and our collective bargaining process.

We look forward to continuing our collaborative discussions with the Alta Loma Educators Association.

Sincerely,

Cara E. Cerecerez

Cara Cerecerez
Assistant Superintendent, Human Resources

CARA CERECEREZ
Assistant Superintendent
Human Resources

DR. CHRISTINA PIERCE
Assistant Superintendent
Educational Services

ERIC HART
Associate Superintendent
Administrative Services

FAX: Superintendent (909) 484-5155
Educational Services (909) 484-5170
Purchasing (909) 484-5165
Administrative Services/Accounts Payable (909) 484-5175

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: October 14, 2026

Subject: Acknowledgement of Receipt of the Initial Proposal for Negotiations for the 2026-27 School Year from the Alta Loma Educators Association

BACKGROUND: Each year the Alta Loma School District (District) and Alta Loma Educators Association (ALEA) engage in negotiations. Pursuant to the Educational Employment Relations Act (EERA), the District and ALEA are required to publicly disclose their initial proposals before beginning negotiations. Although this is a successor year and the entire contract is open, the Sunshine Letters provide the Board and community with notice of the topics each party intends to address during collective bargaining and fulfill the public notice requirements prior to negotiations.

RATIONALE: Bringing these proposals forward provides transparency to the Board of Trustees, employees, and community and fulfills the public notice requirements outlined in the Educational Employment Relations Act (EERA). Following the public notice process, the District and bargaining unit may proceed with negotiations.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board acknowledge receipt of the initial proposal for negotiations for the 2026-27 school year from the Alta Loma Educators Association, in accordance with Government Code section 3547, as presented.

October 1, 2026

To President Chung and the Alta Loma School District Board of Trustees,

I am writing to formally inform you that on October 20, 2026, ALSD and ALEA will commence negotiations.

As required by the Educational Employment Relations Act, the Alta Loma Educators Association is providing you notice of its initial bargaining proposal for negotiation for a successor collective bargaining agreement. As this is a successor agreement, the entire collective bargaining agreement is open for negotiations. ALEA's initial areas of interest include, but are not limited to:

Article VI: Class Size: examining the number of students in a classroom at any given time.

Article VII: Special Education: Add language for program definitions.

We will look at all areas of compensation in the contract and make sure there is inclusive language for all bargaining unit members.

We look forward to continuing a collaborative bargaining process.

Sincerely,

Shari Megowan

Shari Megowan
President- Alta Loma Educators Assoc.

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: October 14, 2026

Subject: Approval of Amended Management Salary Schedule

BACKGROUND: The District's Management Salary Schedule is amended when new positions have been approved by the Board of Trustees, in the event of a salary increase, or when it is necessary to remove obsolete positions.

RATIONALE: The current Management Salary Schedule is being amended to include the position of Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the amended Management Salary Schedule, as presented.

Alta Loma School District

Management Salary Schedule

1.5% Salary Increase Effective July 1, 2025

	Step I	Step II	Step III	Step IV	Step V	Work Year
Director of Special Education**	$145,444	$153,442	$161,442	$169,441	$177,440	225 Days
Director of Educational Programs**	$145,444	$153,442	$161,442	$169,441	$177,440	225 Days
Director of Assessment, Accountability and Instruction	$145,444	$153,442	$161,442	$169,441	$177,440	225 Days
Junior High Principal**	$133,574	$140,869	$148,168	$155,642	$162,759	210 Days
Elementary Principal**	$130,995	$138,107	$145,263	$152,414	$159,568	210 Days
Program Specialist**	$117,716	$124,136	$130,552	$136,972	$143,393	210 Days
Junior High Assistant Principal of Curriculum and Instruction**	$117,507	$123,967	$130,430	$136,891	$143,354	210 Days
Junior High Assistant Principal of Student Services**	$114,146	$120,426	$126,703	$132,979	$139,260	204 Days
Elementary Assistant/Teaching Assistant Principal **	$113,016	$119,233	$125,449	$131,663	$137,882	204 Days
~~Coordinator of Clinical Counseling Services**~~	~~$108,746~~	~~$114,679~~	~~$120,605~~	~~$126,536~~	~~$132,469~~	~~194 Days~~
District Behavior Specialist**	$103,569	$109,218	$114,862	$120,511	$126,160	194 Days
Psychologist - Behavior Interventionist**	$103,569	$109,218	$114,862	$120,511	$126,160	194 Days
Psychologist **	$103,569	$109,218	$114,862	$120,511	$126,160	194 Days
Psychologist/Clinical Counselor**	$103,569	$109,218	$114,862	$120,511	$126,160	194 Days
Director of Child Nutrition*	$117,777	$124,254	$130,730	$137,208	$143,683	225 Days
Director of Expanded Learning Opportunity Program*	$117,777	$124,254	$130,730	$137,208	$143,683	225 Days
Director of Fiscal Services*	$117,777	$124,254	$130,730	$137,208	$143,683	225 Days
Director of Information Technology	$117,777	$124,254	$130,730	$137,208	$143,683	225 Days
Director of Maintenance, Operations, & Transportation	$117,777	$124,254	$130,730	$137,208	$143,683	225 Days
Network Specialist	$89,932	$94,826	$99,726	$104,622	$109,521	225 Days
Child Nutrition Operations Coordinator	$83,153	$87,725	$92,551	$97,640	$103,008	225 Days
Expanded Learning Opportunity Program (ELO-P) Field Operations Coordinator	***$83,153***	***$87,725***	***$92,551***	***$97,640***	***$103,008***	***225 Days***
Facilities Supervisor	$71,951	$75,908	$79,703	$83,690	$87,873	225 Days
Transportation Supervisor	$71,951	$75,908	$79,703	$83,690	$87,873	225 Days
<u>Administrative Assistants</u>						
Executive Assistant to the Superintendent & Board of Trustees, (Confidential)	$86,587	$91,349	$95,916	$100,088	$105,093	225 Days
Administrative Assistant – Administrative Services (Confidential)	$73,054	$77,071	$80,925	$84,971	$89,090	225 Days
Administrative Assistant – Educational Services	$73,054	$77,071	$80,925	$84,971	$89,090	225 Days
Administrative Assistant – Human Resources (Confidential)	$63,193	$66,671	$70,148	$73,621	$77,097	225 Days

Note: Fringe benefit entitlement for Certificated and Classified Management/Confidential employees shall be in accordance with BP 4351.

* Placement contingent upon minimum education requirements.

**$500 stipend for doctoral degree.

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: October 14, 2026

Subject: Approval of Amended Classified Salary Ranges List

BACKGROUND: The District's Classified Salary Ranges list is amended when new positions have been approved by the Board of Trustees, in the event of a salary increase, or when it is necessary to remove obsolete positions.

RATIONALE: The current Classified Salary Ranges list is being amended to update the position of Dispatcher/Trainer/Bus Driver to Transportation Operations Specialist.

FUNDING: There is no fiscal impact to this action.

RECOMMENDATION: Recommend the Board approve the amended Classified Salary Ranges list, as presented.

CLASSIFIED SALARY RANGES *Page 1 of 2*

Clerical / Fiscal	
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
Clerk Typist – Intermediate	23
Computer Assistant	35
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 Specialist	51
Payroll Technician	45
Proctor	17
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 Purchasing and Account Clerk	39
Child Nutrition Technician	45
Child Nutrition Worker	26
Instructional/Student Services	
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
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

CLASSIFIED SALARY RANGES *Page 2 of 2*

Instructional/Student Services, continued

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~~ ***Transportation Operations Specialist***	~~41~~ ***51***
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: October 14, 2026

Subject: Approval of amended Board Policies related to Students, and Instruction

BACKGROUND: In order to ensure that Board Policies, Administrative Regulations, and Bylaws remain compliant with applicable state and federal laws, the District contracted with the California School Boards Association (CSBA) to facilitate a comprehensive review and revision of all Board Policies.

First Reading

BP 5125 – Student Records
BP 5131.4 – Student Disturbances
BP 5131.8 – Mobile Communication Devices
BP 6141 – Curriculum Development and Evaluation
BP 6159 – Individualized Education Program
BP 6159.1 – Procedural Safeguards and Complaints for Special Education
BP 6159.2 – Nonpublic, Nonsectarian School and Agency Services for Special Education
BP 6161.1 – Selection and Evaluation of Instructional Materials
BP 6161.11 – Supplementary Instructional Materials
BP 6163.1 – Library Media Centers
BP 6164.4 – Identification and Evaluation of Individuals for Special Education

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 approve the amended Board policies related to Students and Instruction, as presented.

STUDENT RECORDS

The Board of Trustees recognizes the importance of keeping accurate, comprehensive student records as required by law. The Superintendent or designee shall establish administrative regulations governing the identification, collection, retention, disclosure, and security of student records. These regulations shall ensure the rights of authorized persons to have timely access to student records while maintaining the confidentiality of student records in accordance with state and federal law.

The Superintendent or designee shall designate a certificated employee to serve as custodian of records, with responsibility for student records at the District level. At each school, the principal or a certificated employee shall be designated as custodian of records for students enrolled at that school. The custodian of records shall be responsible for implementing Board policy and administrative regulation regarding student records. (5 CCR 431)

(cf. 1340- Access to District Records)
(cf. 3580 – District Records)
(cf. 4112.6/4212.6/4312.6 – Personnel Files)
(cf. 9012 – Board Member Electronic Communications)

~~If student records containing covered information which is not subject to the California Consumer Privacy Act are under the control of the operator of a website, online service or application, or mobile application, and the student's parent/guardian or the student, if 18 years of age or older, requests deletion of such records, the Superintendent or designee shall provide documentation to the operator that the student has not been enrolled in the District for at least 60 days. (Business and Professions Code 22584)~~

All appropriate personnel shall receive training regarding District policies and procedures for gathering and handling sensitive student information, including which information should not be solicited.

The District shall not collect or solicit social security numbers or the last four digits of social security numbers of students or their parents/guardians, unless otherwise required to do so by state or federal law. (Education Code 49076.7)

Records Related to Immigration or Citizenship Status

The immigration or citizenship status of a student or a student's family member may only be collected and disclosed in accordance with Board Policy~~/~~ ***and*** Administrative Regulation 1445 – Response to Immigration Enforcement.

(cf. 1445 – Response to Immigration Enforcement)
(cf. 1340 – Access to District Records)

STUDENT RECORDS (continued)

The District or any District employee shall not compile a list, registry, or database based on students' national origin, ethnicity, or religious belief, practice, or affiliation, or disclose student information to federal government authorities for the purpose of compiling such a list, registry, or database for purposes of immigration enforcement. This prohibition does not apply to information that is aggregated and is not personally identifiable. (Government Code 8310.3)

Family Court Records

The Superintendent or designee shall develop protocols to comply with a court's restraining order that prohibits a party from accessing specified records and information pertaining to a student (Family Code 6323.5)

Student Records from Social Media

The Superintendent or designee may gather and maintain information from the social media of any District student, provided that the District first notifies students and parents/guardians about the proposed program, offers an opportunity for public comment at a regularly scheduled Board meeting, and gathers only information that directly pertains to school safety or student safety. (Education Code 49073.6)

Retention, Disclosure, and Security of Student Records

The Superintendent or designee shall ensure the confidentiality of student records as required by law**.** ~~and~~ ***Additionally, the Superintendent or designee*** shall establish processes and procedures to safeguard ~~data~~ ***student records*** against damage, loss, or theft, ~~including damage, loss, or theft, which~~ ***that*** may be caused by ~~the use of~~ ***any*** technology ***used in the retention or disclosure of student records***, including artificial intelligence ~~and breaches~~***, or by a breach*** to the District's digital infrastructure~~, in the retention or disclosure of student records~~.

(cf. 0441 – Artificial Intelligence)
(cf. 4040 – Employee Use of Technology)
(cf. 5131.9 – Academic Honesty)
(cf. 6163.4 – Student Use of Technology)

If the District experiences a cyberattack that impacts more than 500 students or personnel, the Superintendent or designee shall report the cyberattack to the California Cybersecurity Integration Center. (Education Code 35266)

In accordance with law and Board Policy 3312 – Contracts, ~~T~~*t*he Superintendent or designee may enter into a contract with a third party for the digital storage, management, and retrieval of student records and/or to authorize a third-party provider of digital software to access, store, and use student records~~, provided that the contract meets the requirements of Education Code 49073.1 and other applicable state and federal laws~~.

(cf. 3312 – Contracts)

STUDENT RECORDS (continued)

The operator of a website, online service or application, or mobile application that controls such student record shall delete any student data under the control of the school or District upon request by the District. Additionally, the student's parent/guardian, or the student if 18 years of age or older, may request the operator to delete any student's records containing covered information which is not subject to the California Consumer Privacy Act. (Business and Professions Code 22584, 22586)

Alta Loma SD
Board Policy
Students BP 5131.4

STUDENT DISTURBANCES

The Board of Trustees ***desires to provide orderly campuses that create a positive school environment and are conducive to learning and*** recognizes that ~~all school staff must be prepared to cope with campus~~ ***student*** disturbances ~~and to minimize the risks they entail. Staff should be especially sensitive to conditions that foster racial conflict, student protests, or gang intimidation and confrontations~~ ***interfere with such an environment and interrupt learning***.

(cf. 0450 – Comprehensive Safety Plan)
(cf. 3515 – Campus Security)
(cf. 3515.2 – Disruptions)
(cf. 3516 – Emergencies and Disaster Preparedness Plan)
(cf. 4118/4218 – Dismissal/Suspension/Disciplinary Action)
(cf. 5145.2 - Freedom of Speech/Expression)

~~The Superintendent or designee shall establish at each school a disturbance response plan for curbing disruptions which create disorder and may lead to riots, violence or vandalism at school or school-sponsored events.~~

~~The Superintendent or designee shall consult with law enforcement authorities to plan for police support during school disruptions. Each school's disturbance response plan shall address the role of law enforcement. When a disturbance directly threatens students or staff, the Superintendent or designee has the authority to call in law enforcement personnel for assistance and may dismiss school.~~

~~Staff are encouraged to be alert to conditions at school that may lead to a disturbance, such as racial or cultural conflict, student protests, or gang intimidation and confrontations. Staff who believe that a disturbance is imminent, or who see a disturbance occurring, shall immediately contact the principal and invoke the school disturbance response plan.~~

Students who participate in a ~~campus~~ disturbance ~~shall~~ ***may*** be subject to disciplin~~ary~~***ye*** ~~action~~ in accordance with Board ~~p~~***P***olicy/ ~~and a~~***A***dministrative ~~r~~***R***egulation~~s~~ ***5144 – Discipline, Board Policy/Administrative Regulation 5144.1 – Suspension and Expulsion/Due Process, and Administrative Regulation 5144.2 – Suspension and Expulsion/Due Process (Students with Disabilities)***.

Policy
adopted: September 19, 2006
amended: January 16, 2008

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

Alta Loma SD
Board Policy
Students BP 5131.8(a)

MOBILE COMMUNICATION DEVICES

The Board of Trustees recognizes that student use of smartphones and other mobile communication devices on campus may ~~be~~ ***have*** beneficial ~~to~~ ***as well as harmful and disruptive effects on*** student learning and well-being, and ~~could be harmful and disruptive of~~ ***on*** the instructional program***.*** ~~in some circumstances.~~ When on campus or when under the supervision of District employees, students may use smartphones and other mobile communication devices only as permitted under this policy.

~~The~~ ***Students shall not*** use ~~of~~ smartphones or other mobile communication devices ~~on campuses shall be limited to the classroom and only under the explicit direction of the teacher for educational purposes as long as the device is utilized in accordance with law and any applicable school rules~~ ***while at a school site or under the supervision and control of a District employee***.

However, a student shall not be prohibited from possessing or using a mobile communication device under any of the following circumstances: (Education Code 48901.5, 48901.7)

~~1. In the case of an emergency, or in response to a perceived threat of danger~~

~~2.~~ ***1.*** When a teacher or administrator grants permission to the student to possess or use a mobile communication device, subject to any reasonable limitation imposed by that teacher or administrator

~~3.~~ ***2.*** When a licensed physician or surgeon determines that the possession or use is necessary for the student's health and well-being

~~4.~~ ***3.*** When the possession or use is required by the student's individualized education program

Additionally, a student shall not be prohibited from possessing or using a smartphone or other communication device in the case of an emergency/response to a perceived threat of danger. (Education Code 48901.7)

The Superintendent or designee may undertake measures or strategies in accordance with law, to limit student access to smartphones and other mobile communication devices on campus. (Education Code 48901.7)

Smartphones and other mobile communication devices shall not be used in any manner which infringes on the privacy rights of any other person.

MOBILE COMMUNICATION DEVICES (continued)

A student's personal electronic device shall not be searched without the consent of the student's parent/guardian, except pursuant to a lawfully issued warrant, when a school official, in good faith, believes that an emergency involving danger of death or serious physical injury to the student or others requires access to the electronic device information, or when the search is otherwise permitted pursuant to Penal Code 1546.1.

When a student uses a mobile communication device in an unauthorized manner while at a school site or under the supervision and control of a District employee, the student may be disciplined ***in accordance with Board Policy/Administrative Regulation 5144 – Discipline, Board Policy/Administrative Regulation 5144.1 Suspension and Expulsion/Due Process, and Administrative Regulation 5144.2 – Suspension and Expulsion/Due Process (Students with Disabilities). Additionally,*** ~~and~~ the District employee may temporarily confiscate the device~~.~~***, in which case*** ~~T~~*t*he employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate.

(cf. 5145.12 – Search and Seizure)

In addition, ~~A~~ ***a*** student may ~~also~~ be subject to discipline, in accordance with law, Board policy, or administrative regulation, for off-campus use of a mobile communication device which poses a threat or danger to the safety of students, staff, or District property or substantially disrupts school activities.

The District will not be responsible or liable for a student's mobile communication device which is brought on campus or to a school activity and is lost, stolen, or damaged.

(cf. 5131.2 – Bullying)
(cf. 5145.2 – Freedom of Speech/Expression)

The Board shall review and, as necessary, update this policy at least once every five years. ***Any such review or update shall include significant stakeholder participation to ensure that the policy is responsive to the unique needs and desires of students, parents/guardians, and educators. (Education Code 48901.7)***

CURRICULUM DEVELOPMENT AND EVALUATION

The Board of Trustees desires to provide a research-based, sequential curriculum which promotes high levels of student achievement and emphasizes the development of basic skills, problem solving, and decision making. ***Upon recommendation of the Superintendent or designee, the Board shall adopt a written District curriculum which describes, for each subject area and grade level, the content objectives which are to be taught in all District schools.***

The District's curriculum shall be aligned with the District's vision and goals for student learning, Board policies, academic content standards, state curriculum frameworks, state and District assessments, graduation requirements, school and District improvement plans, ***local control and accountability plan,*** and, when necessary, related legal requirements.

The Superintendent or designee shall establish a process for curriculum development, selection, and/or adaptation which utilizes the professional expertise of teachers, principals, and District administrators representing various grade levels, disciplines, special programs, and categories of students as appropriate. ***Additionally,*** ~~T~~*t*he process also may provide opportunities for input from students, parents/guardians, representatives of local businesses and postsecondary institutions, and other community members.

~~The selection and evaluation of instructional materials shall be coordinated with the curriculum development and evaluation process.~~

The curriculum development and evaluation process shall be coordinated with the process specified in Board Policy and Administrative Regulation 6161.1 – Selection and Evaluation of Instructional Materials, for selecting and evaluating instructional materials for use in District schools.

When presenting a recommended curriculum for adoption, the Superintendent or designee shall provide research, data, or other evidence demonstrating the proven effectiveness of the proposed curriculum. ***Additionally,*** ~~T~~*t*he Superintendent or designee also shall present information about the resources that would be necessary to successfully implement the curriculum and describe any modifications or supplementary services that would be needed to make the curriculum accessible to all students.

(cf. 6161.1 – Selection and Evaluation of Instructional Materials)

CURRICULUM DEVELOPMENT AND EVALUATION (continued)

Any instructional materials recommended by the Superintendent or designee to implement the curriculum shall be factually accurate and reflect the adopted curriculum and standards reflected in Education Code 60200, and be consistent with accepted standards of

professional responsibility, rather than advocacy, personal opinion, bias, or partnership. (Education Code 51501)

Additionally, any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library, shall not be recommended by the Superintendent or designee to implement the curriculum if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

In addition, any textbook or other instructional material shall not be recommended by the Superintendent or designee to implement the curriculum if it contains any matter reflecting adversely upon persons on the basis of race or ethnicity, gender, religion, disability, nationality, or sexual orientation, or because of a characteristic listed in Education Code 220, or that violates Education Code 243 ,244 ,51500, or 60044. Education Code 51501

The Board shall establish a review cycle for regularly evaluating the District's curriculum in order to ensure continued alignment with state and District goals for student achievement. At a minimum, these reviews shall be conducted whenever the State Board of Education adopts new or revised content standards or the curriculum framework for a particular subject or when new law requires a change or addition to the curriculum.

Additionally, the Board may require a review of the curriculum in one or more subject areas as needed in response to student assessment results; feedback from teachers, administrators, or parents/guardians; new research on program effectiveness; or changing student needs.

Alta Loma SD
Board Policy
Instruction BP 6159

INDIVIDUALIZED EDUCATION PROGRAM

The Board of Trustees desires to provide full educational opportunities to all students with ~~exceptional needs~~ ***disabilities***. Students with ~~exceptional~~ ***disabilities who require special education and related services to meet their unique*** needs shall receive a free appropriate public education (FAPE) and to the maximum extent possible, shall be educated in the least restrictive environment with nondisabled students.

For each student with disabilities, an individualized education program (IEP) shall be developed which identifies the special education instruction and related services to be provided to the student. The Superintendent or designee shall develop administrative regulations regarding the membership of the IEP team, the team's responsibility to develop and regularly review the IEP, the contents of the IEP, and the development, review, and revision processes~~.~~ ***shall be in accordance with the accompanying administrative regulation.***

The District shall make FAPE available to individuals with disabilities ages 3-~~14~~ ***21*** who reside in the District, including: (Education Code 56040~~;~~***, 56440;*** 20 USC 1412; 34 CFR 300.17, 300.101, 300.104)

1. Students who have been suspended or expelled from school

2. Students who are placed by the District in a nonpublic, nonsectarian school

Policy adopted: November 1, 2006
amended: February 20, 2008
January 11, 2012
June 11, 2025

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

Alta Loma SD
Board Policy
Instruction BP 6159.1

PROCEDURAL SAFEGUARDS AND COMPLAINTS FOR SPECIAL EDUCATION

The Board of Trustees recognizes its obligation to provide a free appropriate public education (FAPE) to students with disabilities and to uphold the rights of parents/guardians to be involved in educational decisions regarding their child. ~~Parents/guardians of~~ ~~s~~***S***tudents with disabilities ***and the parents/guardians of such students*** shall receive written notice of their rights under the federal Individuals with Disabilities Education Act.

Whenever there is a dispute between the District and the parent/guardian of a student with disabilities regarding the identification, assessment, or educational placement of the student or the provision of FAPE to the student, the Superintendent or designee shall encourage the early, informal resolution of the dispute at the school level to the extent possible. ***Additionally,*** ~~T~~***t***he District or parent/guardian may ~~also~~ request mediation and/or a due process hearing in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall represent the District in any due process hearing conducted with regard to District students and shall ~~keep~~ ***inform*** the Board ~~of Trustees timely informed regarding the status and resolution of such proceedings, consistent with applicable law and BP 3320 – Claims and Actions Against the Distirct~~ ***about the result of the hearing.***

A~~ny~~ complaint alleging the District's noncompliance with federal or state laws or regulations related to ***the*** provision of a free appropriate public education to students with disabilities shall be filed in accordance with 5 CCR 3200-3205.

(cf. 1312.3 – Uniform Complaint Procedures)

Policy adopted: November 1, 2006
amended: February 20, 2008
March 11, 2026

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

NONPUBLIC, NONSECTARIAN SCHOOL AND AGENCY SERVICES FOR SPECIAL EDUCATION

The Board of Trustees recognizes its responsibility to provide a free appropriate public education to students with ~~exceptional needs~~ ***disabilities***, in accordance with law. When the District is unable to provide direct special education and/or related services to students with ~~exceptional needs~~ ***disabilities***, the Board may enter into a contract with a nonpublic, nonsectarian school or agency (NPS/A) to meet ~~the~~ student~~s~~' needs consistent with the comprehensive local plan of the Special Education Local Plan Area.

Prior to entering into a contract to place any student in an NPS/A, the Superintendent or designee shall verify that the school or agency is certified to provide special education and related services to individuals with ***disabilities*** and complies with staff training requirements in accordance with Education Code 56366 and 56366.1.

Additionally, the Superintendent or designee, such as the District's liaison for foster youth, shall verify that for any student served by an NPS/A who is a foster youth, the NPS/A agrees to serve as the school of origin of the foster youth and allow the foster youth to continue the foster youth's education in the NPS/A in accordance with Education Code 56366.1.

The Superintendent or designee shall monitor, on an ongoing basis, the certification of any NPS/A with which the District has a contract to ensure that the ~~school or agency's~~ certification has not expired.

Within 14 days of becoming aware of any change to the certification status of an NPS/A, including, but not limited to, receiving notification of a determination to suspend or revoke the certification of the NPS/A pursuant to Education Code 56366.4, the District shall notify, through email or regular mail, the parents/guardians of any District student who attends the NPS/A of the change in certification status, which includes a copy of procedural safeguards. The District shall maintain a record of such notice and make the notice available for inspection upon request by the California Department of Education. (Education Code 56366.45)

No District student with ~~exceptional needs~~ ***disabilities*** shall be referred to, or placed in, an NPS/A unless the student's individualized education program (IEP) team has determined that the placement is appropriate for the student. (Education Code 56342.1)

The District shall pay to the NPS/A the full amount of the tuition or fees, as applicable, for students with ~~exceptional needs~~ ***disabilities*** who are enrolled in programs or receiving services provided by the NPS/A pursuant to the contract. (Education Code 56365)

NONPUBLIC, NONSECTARIAN SCHOOL AND AGENCY SERVICES FOR SPECIAL EDUCATION (continued)

In accordance with law, any student with ~~exceptional needs~~ ***disabilities*** placed in an NPS/A shall have all the rights and protections to which students with ~~exceptional needs~~ ***disabilities*** are generally entitled, including, but not limited to, procedural safeguards, due process rights, and periodic review of the student's IEP.

During the period when any student with ~~exceptional needs~~ ***disabilities*** is placed in an NPS/A, the student's IEP team shall retain responsibility for monitoring the student's progress towards meeting the goals identified in the IEP.

The Superintendent or designee shall ensure that any contract with an NPS/A contains a requirement for the NPS/A to comply with District policy, procedures, and practices related to student rights, health, and safety, including the use of seclusion and restraint. All NPS/A staff that serve District students shall be made aware of, and trained in such policies, procedures, and practices.

The Superintendent or designee shall notify the Board prior to approving an out-of-state placement for any District student.

The Superintendent or designee may apply to the Superintendent of Public Instruction to waive any of the requirements of Education Code 56365, 56366, and 56366.6. (Education Code 56366.2)

Alta Loma SD
Board Policy
Instruction BP 6161.1(a)

SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS

The Board of Trustees desires that District instructional materials, as a whole, present a broad spectrum of knowledge and viewpoints, accurately reflect and value society's diversity, stimulate thought~~,~~ ***and*** the exploration of ideas and intellectual exchanges, ***and*** enhance instructors' ability to educate all students through the use of multiple teaching strategies and technologies. The Board shall adopt instructional materials based on a determination that such materials are an effective learning resource to help students achieve grade-level competency and that the materials meet criteria specified in law. Textbooks, technology-based materials, and other educational materials shall be aligned with academic content standards and the District's curriculum to ensure that they effectively support the District's adopted courses of study.

(cf. 6161.11 - Supplementary Instructional Materials)
(cf. 6163.1 - Library Media Centers)
(cf. 4131/4231/4331- Staff Development)

The Board shall select instructional materials for use in grades ~~K~~***kindergarten***-8 that have been approved by the State Board of Education (SBE). or that ~~have~~, during the District's review process, ***have*** been determined to be aligned with the state academic content standards adopted by SBE, ~~which includes instructional materials f~~***F***or mathematics and English language arts**,** ***only instructional materials*** that are aligned to Common Core State Standards ***shall be selected***. (Education Code 60200, 60210)

Any instructional materials adopted by the Board shall be factually accurate and reflect the adopted curriculum and standards reflected in Education Code 60200, and be consistent with accepted standards of professional responsibility, rather than advocacy, personal opinion, bias, or partisanship. (Education code 51501)

The Board shall not adopt or approve any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library, if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

Additionally, the Board shall not adopt any textbook or other instructional material if it contains any matter reflecting adversely upon persons on the basis of race or ethnicity, gender, religion, disability, nationality, sexual orientation, or any other characteristic listed in Education Code 220, or that violates Education Code 243, 244, 51500, or 60044. (Education Code 51501)

SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS (continued)

In selecting or adopting instructional materials, the Board shall consider the recommendation of the Superintendent or designee and/or an advisory committee established to review the materials.

The degree to which every student has sufficient access to standards-aligned instructional materials shall be included in the District's Local Control and Accountability Plan. (Education Code 52060)

The Superintendent or designee shall ensure parents/guardian have, within a reasonable amount of time, access to instructional materials in accordance with Board Policy and Administrative Regulation 5020 – Parent Rights and Responsibilities. (Education Code 49091.10, 49091.14, 51101, 51500)

Sufficiency of Instructional Materials and Public Hearing

The Board shall annually conduct one or more public hearings on the sufficiency of the District's instructional materials, including textbooks, technology-based materials, other educational materials, and tests. Technology-based materials include, but are not limited to, software programs, video disks, compact disks, optical disks, video and audio tapes, lesson plans, databases, and the electronic equipment required to make use of those materials by students and teachers as a learning resource. (Education Code 60010, 60119)

The hearing shall be held on or before the end of the eighth week from the first day students attend school for that year. (Education Code 60119)

The Board ***shall*** encourage~~s~~ participation by parents/guardians, teachers, interested community members, and bargaining unit leaders at the hearing. Ten days prior to the hearing, the Superintendent or designee shall post a notice in three public places within the District containing the time, place, and purpose of the hearing. The hearing shall not take place during or immediately following school hours. (Education Code 60119)

At the hearing(s), the Board shall determine, through a resolution, whether each student in each school, including each English learner, has sufficient textbooks and/or ***other*** instructional materials that are aligned to the content standards adopted by SBE and consistent with the content and cycles of the ~~state's~~ curriculum ***framework*** adopted by SBE in each of the following subjects: (Education Code 60119)

1. Mathematics

2. Science

3. History-social science

SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS (continued)

4. English~~/~~language arts, including the English language development component of an adopted program

5. World language

6. Health

In making these determinations, the Board shall consider whether each student has sufficient textbooks or other instructional materials to use in class and to take home. This does not require that each student have two sets of materials. However, materials shall not be considered sufficient if they are photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage. (Education Code 60119)

If materials are in a digital format, they shall be considered sufficient as long as each student, at a minimum, has and can access the same materials in the class and to take home as all other students in the same class or course in the District, and has the ability to use and access them at home. (Education Code 60119)

If the Board determines that there are insufficient textbooks ~~and/~~or ***other*** instructional materials, the Board shall, by resolution, provide information to classroom teachers and to the public setting forth, for each school in which an insufficiency exists, the percentage of students who lack sufficient standards-aligned textbooks or instructional materials in each subject area and the reasons that each student does not have sufficient textbooks and/or instructional materials. The Board shall submit a copy of the resolution to the County Superintendent of Schools no later than three business days after the hearing. The Board shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year in which the determination is made. (Education Code 60119)

~~In a~~ ***A***ddition***ally***, if the County Superintendent, in accordance with Education Code 1240, makes the District aware of a school that does not have sufficient textbooks or instructional materials, the District shall take ***any*** action to ensure that each student has sufficient materials within two months of the beginning of the school year.

Prohibition Against Refusal to Approve or Prohibit the Use of Specified Instructional Materials

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

SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS (continued)

Investigations,* Complaints*, and Opt-Outs

If the Board knows or has reason to know that materials were used in a classroom or an action occurred that violated Education Code 220, the Board shall investigate and remediate the action, which may include, but is not limited to, the implementation of restorative justice practices. (Education Code 244)

Complaints concerning instructional materials shall be handled in accordance with Board Policy 1312.2 - Complaints Concerning Instructional Materials, Board Policy 1312.3 – Uniform Complaint Procedures, or Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures, as applicable.

(cf. 1312.3 – Uniform Complaint Procedures)

Any request by a parent/guardian to opt a student out of specified instructional content shall be handled in accordance with Board Policy 5020 – Parent Rights and Responsibilities and Board Policy and Administrative Regulation 6141.2 – Recognition of Religious Beliefs and Customs.

Policy
adopted: October 4, 2006
amended: November 6, 2011
December 11, 2013
April 19, 2023
February 21, 2024

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

SUPPLEMENTARY INSTRUCTIONAL MATERIALS

The Board of Trustees encourages the use of supplementary instructional materials to enrich the curriculum and enhance student learning. Such materials shall be aligned with District goals, curriculum objectives, and academic standards and shall supplement and not supplant the use of Board-adopted basic instructional materials that serve as the primary learning resources.

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

1. To provide more complete coverage of one or more subjects included in a given course

2. To meet the various learning ability levels of students in a given age group or grade level

3. To meet the diverse educational needs of students with a language disability in a given age group or grade level

4. To meet the diverse educational needs of students reflective of a condition of cultural pluralism

5. To use current, relevant technology that further engages interactive learning in the classroom and beyond

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

(cf. 6161.1 – Selection and Evaluation of Instructional Materials)

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

The use of any supplemental instructional material shall not be adopted by the Board or District if the use would subject a student to unlawful discrimination as specified in Education Code 220. (Education Code 244)

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

SUPPLEMENTARY INSTRUCTIONAL MATERIALS (continued)

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

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

Appropriateness of Materials

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

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

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

Investigations,* Complaints*, and Opt-Outs

If the Board knows or has reason to know that materials were used in a classroom or an action occurred that violated Education Code 220, the Board shall investigate and remediate the action, which may include, but is not limited to, the implementation of restorative justice practices. (Education Code 244)

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

(cf. 1312.3 – Uniform Complaint Procedures)

SUPPLEMENTARY INSTRUCTIONAL MATERIALS (continued)

Any request by a parent/guardian to opt a student out of specified instructional content shall be handled in accordance with Board Policy 5020 – Parent Rights and Responsibilities and Board Policy/Administrative Regulation 6141.2 – Recognition of Religious Beliefs and Customs.

Policy
adopted: October 4, 2006
amended: May 16, 2007
December 11, 2013
April 19, 2023
February 21, 2024

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

LIBRARY MEDIA CENTERS

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

The Superintendent or designee may, in consultation with media clerks***, District librarian***, classroom teachers, administrators, parents/guardians, and students as appropriate, develop and regularly update a plan for school libraries that describes the District's goals for school libraries and how ~~the~~ distribution of funds ~~will be distributed~~ to school sites to support libraries. As appropriate, the plan may also address staffing, facilities, selection and evaluation of materials, the development and maintenance of classroom libraries, prevention of loss or damage of library materials, prioritization of needs, and other related matters. The Superintendent or designee shall ensure that the library plan is aligned with the District's Local Control and Accountability Plan and other District and school plans.

Student Success Cards

The District may coordinate, with the local public library to ensure that, by grade 3, each student is provided with the opportunity to obtain a student success card issued by a local public library that provides access to library services. (Education Code 19341, 19342)

The District may disclose student directory information to the State Librarian and a local public library for purposes of administering the student success cards. (Education Code 19344, 49061; 34 CFR 99.3)

Staffing

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

The Superintendent or designee may assign media clerks to perform the following duties in accordance with the authorizations of their credential: (5 CCR 80056, 80053.1)

LIBRARY MEDIA CENTERS (continued)

1. ***Instruct students in accessing, evaluating, using, and integrating information and resources in the library program and/or provide departmentalized instruction in information literacy, digital literacy, and digital citizenship***

2. ***Plan and coordinate school library programs with the District's instructional programs through collaboration with teachers***

3. ***Select materials for school and District libraries***

4. ***Develop and deliver staff development programs for school library services***

5. ***Coordinate or supervise library programs at the school or District level***

6. ***Plan and conduct a course of instruction for students who assist in the operation of school libraries***

7. ***Supervise classified personnel assigned school library duties***

8. ***Develop procedures for and management of the school and District libraries***

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

Hours of Operation

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

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

Selection and Evaluation*, and use* of School Library Materials

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

LIBRARY MEDIA CENTERS (continued)

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

The Board may exclude from libraries all books, publications, or papers of a sectarian, partisan, or denominational character. (Education Code 18111)

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

Library materials shall be used in accordance with Board Policy 0410 – Nondiscrimination in District Programs and Activities.

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

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

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

Fees

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

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

LIBRARY MEDIA CENTERS (continued)

Library Instruction

Media clerks and/or classroom teachers shall provide library instruction to support the development of students' information literacy skills. Such instruction shall be aligned with the state academic standards for library instruction***, consistent with Board policy and administrative regulation,*** and shall prepare students to:

1. Access information by applying knowledge of the organization of libraries, print materials, digital media, and other sources

2. Evaluate and analyze information to determine appropriateness in addressing the scope of inquiry

3. Organize, synthesize, create, and communicate information

4. Integrate information literacy skills into all areas of learning and pursue information independently to become life-long learners

Additionally, ~~M~~***m***edia clerks ~~also~~ may provide support to teachers, administrators, and other staff by identifying instructional materials that will aid in the development of curriculum and instructional activities and by providing information about effective and ethical uses of school library services and equipment.

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

Policy
adopted: November 1, 2006
amended: January 11, 2012
December 11, 2013
January 15, 2014
February 21, 2024

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

Alta Loma SD
Board Policy
Instruction BP 6164.4

IDENTIFICATION AND EVALUATION OF INDIVIDUALS FOR SPECIAL EDUCATION

The Board of Trustees recognizes the need to actively seek out and evaluate District residents ~~from~~ birth ~~through~~ ***to*** ~~age~~ 21 ***years of age*** who have disabilities in order to provide them with appropriate educational opportunities in accordance with state and federal law.

The Superintendent or designee shall establish a comprehensive child find system that includes procedures for the identification, screening, referral, assessment**,** and triennial assessment of individuals eligible for special education, as well as procedures for the planning, implementation, and review of the ***special*** education and related services provided to such individuals. (Education Code 56301)

The District's identification procedures shall include systematic methods for utilizing referrals from parents/guardians, teachers, agencies, appropriate professionals**,** and other members of the public**,** and shall be coordinated with school site procedures for referral of students whose needs ~~that~~ cannot be met with modifications to the regular instructional program. (Education Code 56302)

The Superintendent or designee shall notify parents/guardians ***and students,*** in writing of their rights related to identification, referral, assessment, instructional planning, implementation and review, including the right to consent to an~~y~~ assessment ~~concerning their child. In addition~~ ***of the student. Additionally***, the Superintendent or designee shall notify parents/guardians ***and students*** of procedures for initiating a referral for assessment to identify individuals ~~who need~~ ***for*** special education services. (Education Code 56301)

Policy adopted: November 1, 2006
amended: February 20, 2008
July 27, 2011
May 3, 2023

ALTA LOMA SCHOOL DISTRICT
Alta Loma, California

Job Area	August	September	October	November	December	January	February	March	April	May	June
Board Mtg Dates	**5th**	**9th**	**14th**	**18th**	**16th**	**13th**	**17th**	**10th**	**14th**	**12th**	**9th &16th**
Effective Governance	Superintendent Goals Established (Closed)		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		(24th) Special Gov. Workshop: State of District /LCAP/Budget Study Sessions	Board Self Evaluation	Board Appreciation to Staff	(9th) Check-in Board Reflections
Student Voice	EXPLORE/ESY summer recap	Stork	CAASPP Honorees (west side schools)	CAASPP Honorees (east side schools) / VJH was excused this time around	Hermosa	Jasper	Victoria Groves	SBCSS County Event Honorees / Reflections Particpant Honorees/Water District	Parent Leaders & Community Partners Recognition	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					(1) Post SARCs on website (17th) School Safety Plans Midyear LCAP Report			Post LCAP Public Hearing Notice SPSA	(9th) LCAP Public Hearing (16th) LCAP Adoption and Local Indicators/Nonconsent item
Student Achievement	Post Public Hearing Notice - Adequate Inst. Supplies, C/ Summer Offerings Presentation	Adequate Inst. Supplies		CAASPP & Dashboard Data Presentation				New Adoptions Update SBCSS MOU Data Sharing Services		School Counseling Presentation	(9th) 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	**5th**	**9th**	**14th**	**18th**	**16th**	**13th**	**17th**	**10th**	**14th**	**12th**	**9th &16th**
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	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	(9th) 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	LCAP/Budget Study Sessions (April 22)		(9th) Budget Public Hearing (16th) Budget Adoption / Renewal of Major Vendor Contracts
10.14.26											

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
004 010	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.

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 10/14/2026

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
270717	BRAILLE ABILITIES LLC	SPECIAL ED/CONTRACT	1	01-6500-0-5760-1190-5810-720-600S	150,000.00
				Total	150,000.00
270718	ARROW RESTAURANT EQUIPMENT	CN/FRIDGE	1	13-5310-0-0000-3700-4450-000-2CAF	5,329.32
			2	13-5310-0-0000-3700-5631-000-2CAF	250.00
				Total	5,579.32
270719	VISSER BUS SERVICES INC.	BAN/TRANSPORTATION	1	01-0000-0-1110-1000-5810-010-5109	5,000.00
				Total	5,000.00
270720	LEARNING WITHOUT TEARS	Special Education/ Student Wor	1	01-6500-0-5760-1110-4210-010-600M	254.34
				Total	254.34
270721	REPTILE HUNTER	HERMOSA - TK/K Assembly	1	01-0000-0-1110-1000-5810-007-5109	1,023.63
				Total	1,023.63
270722	EVERWAY HOLDCO LLC	Special Ed/Subscription	1	01-6500-0-5760-1110-5844-303-600M	280.99
				Total	280.99
270723	THE SAWDUST FACTORY	BAN/FIELDTRIP	1	01-0000-0-1110-1000-5888-010-5109	868.00
				Total	868.00
270724	THE DBQ PROJECT	Student Services/Curriculum	1	01-6300-0-1110-1000-4210-000-368D	1,023.76
				Total	1,023.76
270725	QUALITY REPAIR SOLUTION	DC /Laminator Repair	1	01-3010-0-1110-1000-5631-006-526D	493.30
				Total	493.30
270726	LEWIS FAMILY PLAYHOUSE	BAN/FIELD TRIP	1	01-0000-0-1110-1000-5888-010-5109	1,050.56
				Total	1,050.56
270727	ATTAINMENT COMPANY INC	Special Ed/ M/S workbooks	1	01-6500-0-5760-1110-4210-303-600M	698.22
				Total	698.22
270728	GENERATION GENIUS INC	Stork /Generation Genius	1	01-0000-0-1110-1000-5844-005-5109	2,064.49
				Total	2,064.49
270729	KOALA T'S & APPAREL LLC	ALJH / Staff Shirts	1	01-0000-0-0000-2700-5891-303-5501	1,606.56
				Total	1,606.56

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
270730	GEARY FLOORS	ALJH/New Logo Signs	1	01-6019-0-0000-8520-6200-303-0000	14,750.00
				Total	14,750.00
270731	RELADYNE WEST LLC	TRANS /OIL SUPPLIES	1	01-0230-0-0000-3600-4360-000-2093	4,000.00
			2	01-0240-0-5760-3600-4360-000-217B	4,000.00
			3	01-8150-0-0000-8110-4380-000-2076	2,000.00
				Total	10,000.00
270732	AMAZON CAPITAL SERVICES INC	Stork / Amazon	1	01-0000-0-1110-1000-4450-005-5109	2,000.00
				Total	2,000.00
270733	SAN BERNARDINO COUNTY SUPERINT	BAN/TRAINING	1	01-0000-0-1110-1000-5200-010-570D	75.00
				Total	75.00
270734	SAN BERNARDINO COUNTY	VG/ Training	1	01-0000-0-1110-1000-5200-009-570D	75.00
				Total	75.00
270735	COMPLETE BUSINESS SYSTEMS INC	Ed Services/ Poster Paper	1	01-1100-0-1110-1000-4310-000-3300	299.66
				Total	299.66
270736	CALIFORNIA LEAGUE OF EDUCATORS	VJH/STW MEMBERSHIP	1	01-0000-0-0000-2700-5300-308-5501	395.00
				Total	395.00
270737	LEARNING WITHOUT TEARS	Ed Services/ Tk Curriculum	1	01-6053-0-1110-1000-4110-000-3053	299.81
				Total	299.81
270738	HI-LINE MUSIC	VJH/HI LINE MUSIC	1	01-6770-0-1110-1000-4310-308-5280	323.25
			2	01-6770-0-1110-1000-4450-308-5280	3,961.96
				Total	4,285.21
270739	BERTRAND MUSIC ENTERPRISES INC	VJH/KEYBOARD WORKSTATION	1	01-6770-0-1110-1000-4310-308-5280	311.40
				Total	311.40
270740	SOUTHWEST SCHOOL&OFFICE SUPPLY	ALJH / Misc. Supplies	1	01-0000-0-1110-1000-4310-303-570D	2,045.76
				Total	2,045.76
270741	LUCKY STRIKE ENTERTAINMENT	BAN/FIELD TRIP	1	01-0000-0-1110-1000-5888-010-5109	1,464.54
				Total	1,464.54
270742	ODP BUSINESS SOLUTIONS LLC	ALJH / Misc. Supplies	1	01-1100-0-1110-1000-4310-303-921T	119.52

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
			2	01-1100-0-1110-1000-4310-303-916T	76.93
			3	01-1100-0-1110-1000-4310-303-935T	93.97
			4	01-0000-0-1110-1000-4310-303-570D	955.90
				Total	1,246.32
270743	SBCSS	ALJH / SBCSS Spelling Bee	1	01-0000-0-0000-2700-5810-303-570D	125.00
				Total	125.00
270744	JFK TRANSPORTATION CO. INC.	Stork Field Trip Transportatio	1	01-0000-0-1110-1000-5810-005-5109	833.18
				Total	833.18
270745	INSTITUTE FOR MULTI-SENSORY	Ed Services/ OG Curriculum	1	01-1100-0-0000-2100-5844-000-3300	107.78
				Total	107.78
270746	MARY VAGLE NATURE CENTER	BAN/FIELD TRIP	1	01-0000-0-1110-1000-5888-010-5109	315.00
				Total	315.00
270747	SCRIPPS NATIONAL SPELLING	ALJH / Scripps Spelling Bee	1	01-0000-0-0000-2700-5810-303-570D	206.50
				Total	206.50
270748	SCHOOL DATEBOOKS	Hermosa / Minder Binders 5th G	1	01-0000-0-1110-1000-4310-007-570D	296.66
				Total	296.66
270749	WPS	SPECIAL ED/CONFERENCE	1	01-9010-0-5760-3110-5200-000-660C	676.00
				Total	676.00
270750	LYONS PROMOTIONS	EXPLORE/T-Shirts	1	01-2600-0-8500-5000-5891-000-3600	3,560.06
				Total	3,560.06
270751	CALIFORNIA ASSOCIATION OF	ALJH / Counselor Conference	1	01-0000-0-1110-1000-5200-303-570D	868.00
				Total	868.00
270752	J. W. PEPPER & SON INC	ALE/Choral Music instructional	1	01-0000-0-1110-1000-4310-001-570D	149.80
				Total	149.80
270753	AMAZON CAPITAL SERVICES INC	ALE/Choral Music instructional	1	01-0000-0-1110-1000-4310-001-570D	410.61
				Total	410.61
270754	ULINE	Warehouse/ Freezer Gloves	1	01-0000-0-0000-7540-4350-723-2230	286.62
				Total	286.62

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
270755	SAVVAS LEARNING COMPANY LLC	Educational Services / math su	1	01-6300-0-1110-1000-4110-000-368D	1,036.75
				Total	1,036.75
270756	LEARNING WITHOUT TEARS	Special Education/ M/S Studen	1	01-6500-0-5760-1110-4210-004-600M	457.98
				Total	457.98
270757	VISSER BUS SERVICES INC.	VJH/VISSER BUS FOR THEATRE PER	1	01-0000-0-1110-1000-5810-308-5109	645.00
				Total	645.00
270758	IRVINE PARK RAILROAD	Stork/ Irvine Park Railroad	1	01-0000-0-1110-1000-5888-005-5109	2,140.00
				Total	2,140.00
270759	DUGMORE & DUNCAN HOLDING	M&O /Door Replacement	1	01-8150-0-0000-8110-4380-000-2076	269.24
			2	01-8150-0-0000-8110-4480-000-2076	1,039.79
			3	01-8150-0-0000-8580-5600-000-2076	800.00
				Total	2,109.03
270760	SBCSS	VJH/SPELLING BEE	1	01-0000-0-1110-1000-5810-308-570D	125.00
				Total	125.00
270761	LA VERNE HERITAGE FOUNDATION	Stork /La Verne Heritage Found	1	01-0000-0-1110-1000-5888-005-5109	600.00
				Total	600.00
270762	AVALON TRANSPORTATION LLC	Stork /Avalon Bus	1	01-0000-0-1110-1000-5810-005-5109	2,884.60
				Total	2,884.60
270763	AVALON TRANSPORTATION LLC	Stork/ Avalon Transportation	1	01-0000-0-1110-1000-5810-005-5109	2,627.20
				Total	2,627.20
270764	AMAZON CAPITAL SERVICES INC	DC /Inst. Supplies-Amazon	1	01-1100-0-1110-1000-4310-006-901T	600.00
				Total	600.00
270765	AMAZON CAPITAL SERVICES INC	ALE/STEAM Instructional Suppli	1	01-1100-0-1110-1000-4310-001-5333	400.00
				Total	400.00
270766	ACTION AWARDS INC	ED SVCS / AWARDS	1	01-0000-0-0000-2700-5881-000-305D	500.00
				Total	500.00
270767	J. W. PEPPER & SON INC	Jasper / Music Classroom Suppl	1	01-6770-0-1110-1000-4310-004-5280	428.02
				Total	428.02

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
270768	BERTRAND MUSIC ENTERPRISES INC	VJH/BERTRANDS OPEN PO MUSIC	1	01-6770-0-1110-1000-4310-308-5280	3,000.00
				Total	3,000.00
270769	ULINE	CN/Lids for Jasper	1	13-5310-0-0000-3700-4390-000-2CAF	117.52
				Total	117.52
270770	JEANETTE L GARCIA & ASSOCIATES	ADMIN SVCS / SFP AUDITS	1	21-0000-0-0000-8590-5822-000-7000	24,675.00
				Total	24,675.00
270771	AGPARTS WORLDWIDE INC	IT / Supplies	1	01-0000-0-0000-7700-4340-000-8305	3,312.82
				Total	3,312.82
270772	THETA MUSIC	VJH/MUSIC TRAINER	1	01-6770-0-1110-1000-5844-308-5280	159.00
				Total	159.00
270773	ART SPECIALTIES	EXPLORE/Art Specialties School	1	01-2600-0-8500-5000-5891-000-3600	515.50
				Total	515.50
270774	RILEY'S FARM	ALE/4th gr. Field Trip	1	01-0000-0-1110-1000-5888-001-5109	1,008.00
				Total	1,008.00
270775	CRISIS PREVENTION INSTITUTE	SPECIAL ED/CPI TRAINING MATERI	1	01-2600-0-8500-5000-4350-000-3600	1,508.07
				Total	1,508.07
270776	ACSA INC	SUPERINTENDENT/ ACSA EDUCATION	1	01-0000-0-0000-7150-5200-720-1100	200.00
				Total	200.00
270777	SAN BERNARDINO COUNTY	DISTRICT / MEMBERSHIP	1	01-0000-0-0000-7150-5300-720-1100	1,000.00
				Total	1,000.00
270778	CDW LLC	VJH/COMPUTER MONITOR	1	01-0000-0-0000-2700-4340-308-5501	114.07
				Total	114.07
270779	WELLS FARGO BANK N.A.	TRANS /VAN & BUS LEASES	1	01-0230-0-0000-3600-5610-000-2093	64,501.43
				Total	64,501.43
270780	BRICKS 4 KIDZ	EXPLORE/Community Partner	1	01-2600-0-8500-5000-5810-000-3600	7,440.00
				Total	7,440.00
270781	AMAZON CAPITAL SERVICES INC	ALJH / Battle of the Books	1	01-0000-0-1110-1000-4210-303-570D	259.75

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	259.75
270782	CHEFS TOYS	CN /KITCHEN SUPPLIES	1	13-5310-0-0000-3700-4390-000-2CAF	2,217.05
				Total	2,217.05
270783	LOWE'S	Hermosa / Safety Supply Bucket	1	01-0000-0-0000-2700-4350-007-5501	83.89
				Total	83.89
270784	OFFICE & ERGONOMIC SOLUTIONS	Ed Services-Equipment	1	01-1100-0-1110-1000-4450-000-3300	1,240.21
				Total	1,240.21
270785	LA VERNE POWER EQUIPMENT	Warehouse /Blower	1	01-0000-0-0000-7540-4350-723-2230	452.56
				Total	452.56
270786	AMAZON CAPITAL SERVICES INC	Hermosa / Emergency Supplies	1	01-0000-0-0000-2700-4350-007-5501	274.58
				Total	274.58
270787	ADVANCED AUTO SMOG CHECK	TRANS /SMOG FOR WHITE FLEET	1	01-0230-0-0000-3600-5882-000-2093	1,250.00
			2	01-8150-0-0000-8110-5882-722-2076	1,250.00
				Total	2,500.00
270788	AMAZON CAPITAL SERVICES INC	ALJH / Math Supplies	1	01-1100-0-1110-1000-4310-303-922T	1,065.65
				Total	1,065.65
270789	RILEY'S FARM	BAN/FIELD TRIP	1	01-0000-0-1110-1000-5888-010-5109	1,738.00
				Total	1,738.00
270790	ULINE	ADMIN SERVICES / OFFICE CHAIRS	1	01-6019-0-0000-7200-4350-720-2200	532.33
				Total	532.33
270791	QUALITY REPAIR SOLUTION	VG/ Laminator Repair	1	01-0000-0-0000-8210-5631-009-5501	712.94
				Total	712.94
270792	DEMCO INC	DC/LIBRARY	1	01-0000-0-0000-2700-4350-006-570D	160.93
				Total	160.93
270793	EDUCATION 2000	Ed Services /Instruction Mater	1	01-7435-0-1110-1000-4310-000-3435	886.03
				Total	886.03
270794	MAGIC MAKERS ENTERTAINMENT	ALE/Red Ribbon Assembly	1	01-0000-0-1110-1000-5810-001-5109	900.00

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	900.00
270795	WHEELS SQUARED BMX SHOW LLC	CARNELIAN / ASSEMBLY	1	01-0000-0-1110-1000-5810-002-5109	999.00
				Total	999.00
270796	XTRA MATH	DC/LICENSE	1	01-0000-0-1110-1000-5844-006-570D	500.00
				Total	500.00
270797	JENJO INK	EXPLORE/Community Partner	1	01-2600-0-8500-5000-5810-000-3600	800.00
				Total	800.00
270798	BELSHIRE ENVIRONMENTAL INC	TRANSPORTATION / REPAIRS	1	01-0240-0-5760-3600-5632-000-217B	2,500.00
			2	01-8150-0-0000-8110-5632-000-2076	2,500.00
				Total	5,000.00
270799	COLOR DIGIT	Ed Service/Curriculum	1	01-0000-0-1110-1000-5891-000-3300	1,186.97
				Total	1,186.97
270800	DECKER EQUIPMENT / SCHOOL FIX	ALE/Custodial supplies	1	01-0000-0-0000-8210-4370-303-5501	63.72
				Total	63.72
270801	ODP BUSINESS SOLUTIONS LLC	SPECIAL EDUCATION/LOWI #2	1	01-6500-0-5760-1110-4310-000-617C	86.19
				Total	86.19
270802	MCGRAW-HILL	Ed Service/ Digital Curriculum	1	01-6300-0-1110-1000-5844-000-368D	5,994.22
				Total	5,994.22
270803	BORDERLAN SECURITY	IT / Student Safety	1	01-0000-0-0000-7700-5840-000-8305	21,500.25
				Total	21,500.25
270804	ALLIED TOWING LLC	TRANS /TOWING - BUSES & WHITE	1	01-0230-0-0000-3600-5882-000-2093	2,400.00
			2	01-0240-0-5760-3600-5882-000-217B	2,900.00
			3	01-8150-0-0000-8110-5882-000-2076	700.00
				Total	6,000.00
270805	M & J ENTERPRISES INC	HERMOSA- 1st and 3rd Gr Assemb	1	01-0000-0-1110-1000-5810-007-5109	4,514.73
				Total	4,514.73
270806	PIONEER DRAMA SERVICE INC	VJH/SCRIPT WINTER PLAY	1	01-6770-0-1110-1000-5844-308-5280	69.98
			2	01-6770-0-1110-1000-4310-308-5280	239.02

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	309.00
270807	ULINE	Warehouse / supplies	1	01-0000-0-0000-7540-4350-723-2230	49.09
				Total	49.09
270808	WPS	SPECIAL EDUCATION/OT SUPPLIES	1	01-6500-0-5760-1190-4310-000-600S	2,070.43
				Total	2,070.43
270809	GOPHER SPORT	CARN /P.E. Equipment	1	01-3010-0-1110-1000-4310-002-526D	607.27
				Total	607.27
270810	AMAZON CAPITAL SERVICES INC	SPECIAL EDUCATION/EQUIPMENT	1	01-6500-0-5760-1110-4350-000-600S	279.30
				Total	279.30
270811	BARNES & NOBLE BOOKSELLER INC	CARN /Library Books	1	01-3010-0-1110-1000-4210-002-526D	176.94
				Total	176.94
270812	NCS PEARSON INC	SPECIAL EDUCATION/ OT SUPPLIES	1	01-6500-0-5760-1190-4310-000-600S	584.01
				Total	584.01
270813	ATHLETIC STUFF	ALJH / PE Equipment	1	01-0000-0-1110-1000-4310-303-5109	754.23
			2	01-1100-0-1110-1000-4310-303-925T	1,691.44
				Total	2,445.67
270814	VINCENT J. WUKMIR	CARN /Piano Tuning	1	01-6770-0-1110-1000-5631-002-5280	195.00
				Total	195.00
270815	ATARA MECHANICAL INC	M&O /AIR CONDITIONING -JASPER	1	01-8150-0-0000-8580-6411-000-2076	14,767.77
				Total	14,767.77
270816	KOALA T'S & APPAREL LLC	VG/ Custom Canopy	1	01-0000-0-0000-2700-5891-009-5501	576.47
				Total	576.47
270817	AMAZON CAPITAL SERVICES INC	CARN/Amazon Open P.O. -title 1	1	01-3010-0-1110-1000-4310-002-526D	2,000.00
				Total	2,000.00
270818	BARNES & NOBLE BOOKSELLER INC	CARN/Library (Melendez)	1	01-3010-0-1110-1000-4210-002-526D	258.28
				Total	258.28
270819	CALIFORNIA LEAGUE OF EDUCATORS	ALJH / STW Membership	1	01-0000-0-0000-2700-5300-303-5501	395.00

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
				Total	395.00
270820	AMAZON CAPITAL SERVICES INC	CARN /Champs Amazon Open	1	01-6500-0-5730-1110-4310-002-5800	600.00
				Total	600.00
270821	ODP BUSINESS SOLUTIONS LLC	VJH/NF OPEN PO ODP	1	01-1100-0-1110-1000-4310-308-940T	55.00
				Total	55.00
270822	WEST MUSIC COMPANY INC	CARN /Chorus order	1	01-6770-0-1110-1000-4310-002-5280	120.23
				Total	120.23
270823	TPI MARKETING LLC	CN /Protein Puffs	1	13-5310-0-0000-3700-4710-000-2CAF	4,840.00
				Total	4,840.00
270824	BARNES & NOBLE BOOKSELLER INC	CARN /4th Grade Reading	1	01-3010-0-1110-1000-4210-002-526D	464.83
				Total	464.83
270825	GOPHER SPORT	ALJH / PE Equipment	1	01-1100-0-1110-1000-4310-303-925T	641.84
				Total	641.84
270826	AMAZON CAPITAL SERVICES INC	VJH/NF OPEN PO AMAZON	1	01-1100-0-1110-1000-4310-308-940T	165.00
				Total	165.00
270827	AMAZON CAPITAL SERVICES INC	CARN /Open PO Amazon- SAG	1	01-0000-0-1110-1000-4310-002-570D	2,000.00
				Total	2,000.00
270828	LYONS PROMOTIONS	ALJH / Custodial Shirts	1	01-0000-0-0000-2700-5891-303-5501	474.10
				Total	474.10
270829	ODP BUSINESS SOLUTIONS LLC	VJH/BA ODP OPEN PO	1	01-1100-0-1110-1000-4310-308-940T	80.00
				Total	80.00
270830	AMAZON CAPITAL SERVICES INC	Jasper / 5th Grade Classroom S	1	01-1100-0-1110-1000-4310-004-903T	34.46
				Total	34.46
270831	MOBILITY PROFESSIONALS INC	SPECIAL EDUCATION/ LOWI #3	1	01-6500-0-5760-1110-4450-000-617C	600.28
				Total	600.28
270832	AMAZON CAPITAL SERVICES INC	VJH/BA AMAZON OPEN PO	1	01-1100-0-1110-1000-4310-308-940T	200.00
				Total	200.00

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
Board of Trustees Meeting 10/14/2026

02 Alta Loma School District **Fiscal Year: 2027**

Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered
270833	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Emil	1	01-1100-0-1110-1000-4310-004-903T	200.00
				Total	200.00
270834	SCRIPPS NATIONAL SPELLING	VJH/SCRIPPS SPELLING BEE	1	01-0000-0-1110-1000-5810-308-570D	206.50
				Total	206.50
270835	SMART & FINAL	VJH/NF OPEN PO SMART & FINAL	1	01-1100-0-1110-1000-4310-308-940T	200.00
				Total	200.00
		Purchase Order Count: 119		**Grand Total**	432,396.54
				Fund Summary: Fund 01	394,967.65
				Fund 13	12,753.89
				Fund 21	24,675.00

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

_____
Authorized Agent

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000147-0

Reference	Vendor	Description	Amount
PO270667-0001	BERTRAND MUSIC	VJH/INSTRUMENT LEASE	2,750.00
		Total Payment Amount	2,750.00
PO270647-0001	CORWIN PRESS INC	Student Services/ math supplie	1,692.22
		Total Payment Amount	1,692.22
PO270222-0001	GARVEY EQUIPMENT COMPANY	M&O / GRNDS / OPEN SUPPLIES	560.30
PO270710-0001	GARVEY EQUIPMENT COMPANY	M&O /BACKPACK BLOWER	560.30
		Total Payment Amount	1,120.60
PO270114-0003	J W PEPPER & SON INC	VJH/CHOIR PROP 28 OPEN PO JW P	599.35
		Total Payment Amount	599.35
PO270393-0002	LAKESHORE LEARNING MATERIALS L	HERM /OPEN CLASSROOM SUPPLIES	313.27
PO270514-0001	LAKESHORE LEARNING MATERIALS L	Student Services / Jasper DLI	916.94
		Total Payment Amount	1,230.21
PO270313-0006	SUPPLY SOLUTIONS	CARN / Custodial Supplies	118.14
		Total Payment Amount	118.14
		Transmittal Total	7,510.52
		Fund Summary: Fund 01	7,510.52

Transmittal Number: 27000148-0

PO270149-0001	QUALITY REPAIR SOLUTION	CARN / Maintenance Contract la	719.00
		Total Payment Amount	719.00
PO270650-0001	SEHI COMPUTER PRODUCTS INC	Stork /Printer	601.25
		Total Payment Amount	601.25
PO270686-0001	SIR SPEEDY PRINTING	BANYAN/PRINTING	2,774.56
		Total Payment Amount	2,774.56
PO270463-0021	SMART & FINAL	EXPLORE / SUPPLY OPEN,	146.39
PO270463-0022	SMART & FINAL	EXPLORE / SUPPLY OPEN,	372.49
		Total Payment Amount	518.88
PO270315-0001	SUPPLY SOLUTIONS	BAN/CUSTODIAL	7,527.52

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000148-0

		Total Payment Amount	7,527.52
Reference	**Vendor**	**Description**	**Amount**
PO270639-0001	ULINE	Admin Services /Conference Roo	2,287.66
		Total Payment Amount	2,287.66
		Transmittal Total	14,428.87
		Fund Summary: Fund 01	14,428.87

Transmittal Number: 27000149-0 AUDIT

PO270334-0001	BENCHMARK EDUCATION COMPANY	Educational Services- Curricul	3,250.00
		Total Payment Amount	3,250.00
PO270331-0001	CULVER - NEWLIN INC	Ed Services / TK Furniture -St	20,203.13
		Total Payment Amount	20,203.13
PO270476-0001	FULL COMPASS SYSTEMS LTD	VJH/STAGE LIGHTING	3,561.05
PO270476-0002	FULL COMPASS SYSTEMS LTD	VJH/STAGE LIGHTING	2,736.10
PO270476-0003	FULL COMPASS SYSTEMS LTD	VJH/STAGE LIGHTING	377.13
		Total Payment Amount	6,674.28
		Transmittal Total	30,127.41
		Fund Summary: Fund 01	30,127.41

Transmittal Number: 27000149-0

PO270395-0001	AMIRA LEARNING INC	ED SVCS /Contracted Services R	37,102.50
		Total Payment Amount	37,102.50
PO270475-0002	BERTRAND MUSIC	VJH/WIRELESS MIC SYSTEM	905.10
PO270508-0005	BERTRAND MUSIC	VG/ Band Instruments	135.74
		Total Payment Amount	1,040.84
PO270470-0001	CORWIN PRESS INC	Ed Service Materials/curriculu	4,693.58
		Total Payment Amount	4,693.58
PO270661-0001	LEADING EDGE LAMINATING	Stork /Lamination	467.88
		Total Payment Amount	467.88

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000149-0

		Transmittal Total	43,304.80
		Fund Summary: Fund 01	43,304.80

Transmittal Number: 27000150-0

Reference	Vendor	Description	Amount
PO270042-0012	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	81.48
PO270042-0013	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	87.88
PO270326-0039	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	403.49
PO270346-0005	AMAZON CAPITAL SERVICES INC	Stork / Amazon Open- Principal	42.98
PO270599-0001	AMAZON CAPITAL SERVICES INC	DC/SUPPLIES	147.58
PO270599-0002	AMAZON CAPITAL SERVICES INC	DC/SUPPLIES	(26.26)
PO270599-0003	AMAZON CAPITAL SERVICES INC	DC/SUPPLIES	96.96
		Total Payment Amount	834.11
		Transmittal Total	834.11
		Fund Summary: Fund 01	834.11

Transmittal Number: 27000151-0

CM270007-0001	U S BANK		(2,850.90)
PV270062-0001	U S BANK		4,636.89
		Total Payment Amount	1,785.99
		Transmittal Total	1,785.99
		Fund Summary: Fund 01	1,785.99

Transmittal Number: 27000152-0

PO270037-0002	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / HERM	3,271.28
		Total Payment Amount	3,271.28
PO270588-0001	SW SCHOOL SUPPLY	Jasper /Classroom Supplies (pr	81.14
PO270588-0002	SW SCHOOL SUPPLY	Jasper /Classroom Supplies (pr	205.55
		Total Payment Amount	286.69
		Transmittal Total	3,557.97
		Fund Summary: Fund 01	3,557.97

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000153-0

Reference	Vendor	Description	Amount
PO270023-0002	SO. CALIFORNIA GAS COMPANY	GAS / ALJH	216.85
PO270024-0002	SO. CALIFORNIA GAS COMPANY	GAS / JASP	28.02
PO270025-0002	SO. CALIFORNIA GAS COMPANY	GAS / STRK	81.06
		Total Payment Amount	325.93
PO270348-0004	SW SCHOOL SUPPLY	Stork / Southwest Office Suppl	276.11
PO270519-0003	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli	20.36
PO270519-0004	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli	345.52
		Total Payment Amount	641.99
		Transmittal Total	967.92
		Fund Summary: Fund 01	967.92

Transmittal Number: 27000154-0

PO270086-0001	SW SCHOOL SUPPLY	ALJH / Southwest Open PO	873.85
		Total Payment Amount	873.85
		Transmittal Total	873.85
		Fund Summary: Fund 01	873.85

Transmittal Number: 27000155-0

PO270362-0003	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	8,504.08
		Total Payment Amount	8,504.08
PO270635-0001	BERTRAND MUSIC	VJH/SNARE SIDE BOTTOM HEAD	202.57
PO270687-0001	BERTRAND MUSIC	VJH/WALL MOUNT SPEAKERS DR	215.50
		Total Payment Amount	418.07
PO270633-0001	J W PEPPER & SON INC	VG/ Sheet Music for Choir	81.89
PO270633-0002	J W PEPPER & SON INC	VG/ Sheet Music for Choir	14.05
		Total Payment Amount	95.94
PO270062-0001	ODP BUSINESS SOLUTIONS LLC	HERMOSA /OPEN INSTRUCTIONAL S	338.03
PO270082-0001	ODP BUSINESS SOLUTIONS LLC	VJH/OPEN PO FOR ART PROP 28	66.84
PO270349-0009	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Instructional	44.66
PO270349-0010	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Instructional	60.32
PO270372-0007	ODP BUSINESS SOLUTIONS LLC	ALE / OPEN INSTR SUPP	7.85

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000155-0

		Total Payment Amount	517.70
Reference	**Vendor**	**Description**	**Amount**
PO270463-0023	SMART & FINAL	EXPLORE / SUPPLY OPEN,	394.20
PO270463-0024	SMART & FINAL	EXPLORE / SUPPLY OPEN,	98.45
PO270463-0025	SMART & FINAL	EXPLORE / SUPPLY OPEN,	231.91
PO270463-0026	SMART & FINAL	EXPLORE / SUPPLY OPEN,	213.27
		Total Payment Amount	937.83
PO270546-0001	STS EDUCATION	CAR / Library Panel	4,421.76
		Total Payment Amount	4,421.76
		Transmittal Total	14,895.38
		Fund Summary: Fund 01	14,895.38

Transmittal Number: 27000156-0

PO270717-0001	BRAILLE ABILITIES LLC	SPECIAL ED/CONTRACT	12,017.03
		Total Payment Amount	12,017.03
PO270187-0001	CDW GOVERNMENT LLC	IT / Supplies - OPEN	60.34
PO270673-0001	CDW GOVERNMENT LLC	IT / Supplies	776.90
		Total Payment Amount	837.24
PO270325-0006	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	6.78
PO270325-0007	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	39.85
PO270325-0008	ODP BUSINESS SOLUTIONS LLC	EXPLORE / OPEN SUPPLIES, Offi	16.15
PO270364-0003	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED/OFFICE SUPPLIES	46.37
PO270408-0002	ODP BUSINESS SOLUTIONS LLC	HR /26-27 ODP	80.36
PO270634-0001	ODP BUSINESS SOLUTIONS LLC	ALJH / Classroom Supplies	204.46
		Total Payment Amount	393.97
PO270115-0001	ROCHESTER 100 INC	BAN/NICKY FOLDERS	543.06
		Total Payment Amount	543.06
PO270637-0001	SCHOOL HEALTH CORPORATION	Warehouse /Health	447.76
		Total Payment Amount	447.76
PO270680-0001	SCHOOL NURSE SUPPLY INC.	Warehouse /Health Part 2	375.31
		Total Payment Amount	375.31

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000156-0

Reference	Vendor	Description		Amount
PO270315-0002	SUPPLY SOLUTIONS	BAN/CUSTODIAL		428.60
			Total Payment Amount	428.60
			Transmittal Total	15,042.97
		Fund Summary:	**Fund 01**	15,042.97

Transmittal Number: 27000157-0 AUDIT

PO270663-0001	CESA 6	HR/CESA		4,200.00
			Total Payment Amount	4,200.00
			Transmittal Total	4,200.00
		Fund Summary:	**Fund 01**	4,200.00

Transmittal Number: 27000157-0

PO270016-0015	AMAZON CAPITAL SERVICES INC	MOT /AMAZON		63.93
PO270042-0014	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC		44.84
PO270047-0002	AMAZON CAPITAL SERVICES INC	VJH/MB OPEN PO AMAZON		11.74
PO270165-0012	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies		151.35
PO270326-0040	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		324.46
PO270326-0041	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		21.48
PO270326-0042	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		270.83
PO270326-0043	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		21.00
PO270326-0044	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		26.16
PO270326-0045	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon		321.25
PO270389-0003	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON		46.84
PO270496-0001	AMAZON CAPITAL SERVICES INC	HERMOSA /Amazon Open PO - Prin		430.72
PO270690-0001	AMAZON CAPITAL SERVICES INC	VJH/WEBCAM		71.54
			Total Payment Amount	1,806.14
PV270064-0001	NATIVIDAD, JAIME			130.00
			Total Payment Amount	130.00
PV270066-0001	OBAID, HADEEL			220.86
			Total Payment Amount	220.86
PV270065-0001	RASH, MCKENNA			82.91
			Total Payment Amount	82.91

02 Alta Loma School District **Fiscal Year: 2027**

Reference	Vendor	Description		Amount
Transmittal Number: 27000157-0				
PV270063-0001	RICE, JENNIFER			46.18
		Total Payment Amount		46.18
		Transmittal Total		2,286.09
		Fund Summary:	**Fund 01**	2,286.09
Transmittal Number: 27000158-0				
PO270021-0002	SO. CALIFORNIA GAS COMPANY	GAS / ALE		85.28
PO270026-0003	SO. CALIFORNIA GAS COMPANY	GAS / DC		30.14
PO270028-0002	SO. CALIFORNIA GAS COMPANY	GAS / VJH		280.40
		Total Payment Amount		395.82
PO270015-0001	T-MOBILE	M&O / CELL PHONE SERVICE		19.66
PO270015-0002	T-MOBILE	M&O / CELL PHONE SERVICE		19.66
PO270089-0001	T-MOBILE	EXPLORE / T-Mobile Cell Phone		98.30
PO270089-0002	T-MOBILE	EXPLORE / T-Mobile Cell Phone		98.30
		Total Payment Amount		235.92
		Transmittal Total		631.74
		Fund Summary:	**Fund 01**	631.74
Transmittal Number: 27000159-0 AUDIT				
PO270627-0001	SIGNS AND LUCITE PRODUCTS INC	ALJH/New Logo Signs		10,550.54
		Total Payment Amount		10,550.54
		Transmittal Total		10,550.54
		Fund Summary:	**Fund 01**	10,550.54
Transmittal Number: 27000159-0				
PO270486-0003	BATTERY SYSTEMS	TRANS /VEHICHLE BATTERIES		828.16
		Total Payment Amount		828.16
PO270550-0001	GAYTON PAINTING	M&O /PAINTING EXTERIOR - DEER		18,600.00
		Total Payment Amount		18,600.00
PO270413-0005	KING FENCING INC	M&O / FENCING REPAIR		1,600.00

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000159-0

Reference	Vendor	Description	Amount
PO270413-0006	KING FENCING INC	M&O / FENCING REPAIR	700.00
		Total Payment Amount	2,300.00
PO270418-0002	RICCARDI FLOOR COVERING INC	M&O /FLOORING REPAIRS - DISTRI	2,000.00
		Total Payment Amount	2,000.00
PO270250-0012	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	1,791.90
PO270250-0013	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	75.52
PO270250-0014	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	2,182.71
PO270250-0015	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	350.88
PO270250-0016	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	70.61
PO270250-0017	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	299.65
PO270250-0018	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	410.74
		Total Payment Amount	5,182.01
		Transmittal Total	28,910.17
		Fund Summary: Fund 01	28,910.17

Transmittal Number: 27000160-0

PO270406-0007	CINTAS CORPORATION	M&O /SHOP TOWELS AND UNIFORM S	59.26
PO270406-0008	CINTAS CORPORATION	M&O /SHOP TOWELS AND UNIFORM S	59.26
		Total Payment Amount	118.52
PO270409-0001	KC SERVICES	TRANSPORTATION / BUS AND FLEET	590.00
		Total Payment Amount	590.00
PO270416-0001	KLAUS & SONS PLUMBING	M&O / HVAC /PLUMBING	850.00
		Total Payment Amount	850.00
PO270260-0006	LA VERNE POWER EQUIPMENT	M&O / GRNDS / OPEN SUPPLIES	576.27
		Total Payment Amount	576.27
PO270207-0001	MARK CHRISTOPHER CHEVROLET INC	TRANSPORTATION - VEHICLE MAINT	130.74
		Total Payment Amount	130.74
PO270228-0001	MONTGOMERY HARDWARE CO	M&O / OPEN SUPPLIES	1,018.24
		Total Payment Amount	1,018.24

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000160-0

		Transmittal Total	3,283.77
		Fund Summary: Fund 01	3,283.77

Transmittal Number: 27000161-0

Reference	Vendor	Description	Amount
PO270684-0001	FORD OF UPLAND	TRANS /VEHICHLE REPAIRS AND PA	1,099.62
		Total Payment Amount	1,099.62
PO270256-0001	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	15.23
		Total Payment Amount	15.23
PO270418-0003	RICCARDI FLOOR COVERING INC	M&O /FLOORING REPAIRS - DISTRI	3,300.00
		Total Payment Amount	3,300.00
PO270249-0001	STOTZ EQUIPMENT	M&O /GROUNDS EQUIPMENT REPAIRS	199.31
		Total Payment Amount	199.31
PO270253-0015	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	565.92
PO270253-0016	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	76.90
PO270253-0017	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	6.95
		Total Payment Amount	649.77
PO270252-0003	USAIRCONDITIONING	M&O /HVAC SUPPLIES	1,228.53
		Total Payment Amount	1,228.53
		Transmittal Total	6,492.46
		Fund Summary: Fund 01	6,492.46

Transmittal Number: 27000162-0 AUDIT

PO270685-0001	CUBICLE AND OFFICE INC.	ALJH / Office Furniture	3,546.06
		Total Payment Amount	3,546.06
		Transmittal Total	3,546.06
		Fund Summary: Fund 01	3,546.06

Transmittal Number: 27000162-0

PO270679-0001	HENRY SCHEIN INC	Warehouse/ Health Part 1	867.12

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000162-0

		Total Payment Amount	867.12
Reference	**Vendor**	**Description**	**Amount**
PO270200-0001	NIC PARTNERS INC.	IT / Verkada Equip	33,255.68
		Total Payment Amount	33,255.68
PO270070-0016	ODP BUSINESS SOLUTIONS LLC	CARNELIAN / Open Office Depot	110.45
		Total Payment Amount	110.45
PO270725-0001	QUALITY REPAIR SOLUTION	DC /Laminator Repair	496.39
		Total Payment Amount	496.39
PO270463-0027	SMART & FINAL	EXPLORE / SUPPLY OPEN,	78.44
PO270463-0028	SMART & FINAL	EXPLORE / SUPPLY OPEN,	345.70
PO270463-0029	SMART & FINAL	EXPLORE / SUPPLY OPEN,	13.99
		Total Payment Amount	438.13
PO270126-0004	SUPPLY SOLUTIONS	ALJH / Glasby Open PO	4,225.56
		Total Payment Amount	4,225.56
		Transmittal Total	39,393.33
		Fund Summary: Fund 01	39,393.33

Transmittal Number: 27000163-0

PO270049-0007	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	37.69
PO270317-0011	AMAZON CAPITAL SERVICES INC	VG/ Open Amazon - Principal	32.31
PO270706-0001	AMAZON CAPITAL SERVICES INC	VJH/AMAZON FOR LEAP	75.22
		Total Payment Amount	145.22
PV270067-0001	AUL TRUST		2,127.87
PV270068-0001	AUL TRUST		1,191.78
		Total Payment Amount	3,319.65
		Transmittal Total	3,464.87
		Fund Summary: Fund 01	3,464.87

Transmittal Number: 27000164-0

PO270682-0001	BIORX PHARMACEUTICALS INC	Warehouse /Health Part 4	72.90

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000164-0

		Total Payment Amount	72.90
Reference	**Vendor**	**Description**	**Amount**
PO270693-0001	CUBICLE AND OFFICE INC.	ALJH / Office Furniture	627.29
		Total Payment Amount	627.29
PO270671-0001	J W PEPPER & SON INC	BAN/MUSIC	148.11
		Total Payment Amount	148.11
PO270209-0002	LIGHTING INSTYLE	M&O / LIGHTING SUPPLIES	136.96
		Total Payment Amount	136.96
PO270681-0001	SCHOOL HEALTH CORPORATION	Warehouse / Health Part 3	66.49
		Total Payment Amount	66.49
PO270253-0018	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	1,078.56
		Total Payment Amount	1,078.56
PO270691-0001	WEST MUSIC COMPANY INC	Student Services / Music Subcr	200.00
		Total Payment Amount	200.00
		Transmittal Total	2,330.31
		Fund Summary: Fund 01	2,330.31

Transmittal Number: 27000165-0

PO270406-0009	CINTAS CORPORATION	M&O /SHOP TOWELS AND UNIFORM S	59.26
		Total Payment Amount	59.26
PO270728-0001	GENERATION GENIUS INC	Stork /Generation Genius	1,916.00
		Total Payment Amount	1,916.00
PO270433-0001	LEADING EDGE LAMINATING	Jasper / Lamination (arts/proj	233.94
		Total Payment Amount	233.94
PO270677-0001	SEHI COMPUTER PRODUCTS INC	DC/COLOR PRINTER	812.44
		Total Payment Amount	812.44
PO270120-0002	SIR SPEEDY PRINTING	DC/PRINTING	291.53
		Total Payment Amount	291.53

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000165-0

Reference	Vendor	Description	Amount
PO270126-0005	SUPPLY SOLUTIONS	ALJH / Glasby Open PO	513.75
PO270315-0003	SUPPLY SOLUTIONS	BAN/CUSTODIAL	157.33
		Total Payment Amount	671.08
PO270253-0019	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	943.45
PO270253-0020	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	120.74
PO270253-0021	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	60.12
PO270253-0022	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	128.37
PO270253-0023	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	236.91
		Total Payment Amount	1,489.59
		Transmittal Total	5,473.84
		Fund Summary: Fund 01	5,473.84

Transmittal Number: 27000166-0

PO270694-0002	ACADEMIC ENTERTAINMENT INC	HERM / ASSEMBLY 9/14/26	1,396.50
		Total Payment Amount	1,396.50
PO270294-0002	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	184.78
PO270326-0046	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	9.69
PO270326-0047	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	236.26
PO270378-0007	AMAZON CAPITAL SERVICES INC	ALE/Office Supplies	124.50
		Total Payment Amount	555.23
PV270069-0001	RICE, JENNIFER		77.00
		Total Payment Amount	77.00
PO270322-0002	TEEN TRUTH	ALJH / Teen Truth Assembly & L	2,725.00
		Total Payment Amount	2,725.00
PV270070-0001	VASS, MAUREEN		105.55
		Total Payment Amount	105.55
		Transmittal Total	4,859.28
		Fund Summary: Fund 01	4,859.28

Transmittal Number: 27000167-0

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000167-0

Reference	Vendor	Description		Amount
PV270072-0001	LOPEZ, SHANA			74.90
			Total Payment Amount	74.90
			Transmittal Total	74.90
		Fund Summary:	**Fund 01**	74.90

Transmittal Number: 27000167-1 AUDIT

PV270071-0001	U S BANK			4,954.99
			Total Payment Amount	4,954.99
			Transmittal Total	4,954.99
		Fund Summary:	**Fund 01**	4,954.99

Transmittal Number: 27000168-0

PO270017-0003	DELTA DENTAL OF CALIFORNIA	FISCAL SERVICES / Dental		6,718.71
			Total Payment Amount	6,718.71
PO270348-0005	SW SCHOOL SUPPLY	Stork / Southwest Office Suppl		(74.67)
PO270519-0005	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli		117.29
PO270519-0006	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli		28.10
PO270519-0007	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli		72.41
PO270530-0002	SW SCHOOL SUPPLY	ALE / OPEN INSTR SUPPLIES		25.27
			Total Payment Amount	168.40
			Transmittal Total	6,887.11
		Fund Summary:	**Fund 01**	6,887.11

Transmittal Number: 27000169-0 AUDIT

PO270574-0001	APPLE INC	EXPLORE/ iPads		11,597.20
			Total Payment Amount	11,597.20
			Transmittal Total	11,597.20
		Fund Summary:	**Fund 01**	11,597.20

Transmittal Number: 27000169-0

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Transmittal Number: 27000169-0

Reference	Vendor	Description	Amount
PO270712-0001	BERTRAND MUSIC	VJH/NETWORKED STAGE BOX	1,347.97
PO270712-0002	BERTRAND MUSIC	VJH/NETWORKED STAGE BOX	70.04
PO270712-0003	BERTRAND MUSIC	VJH/NETWORKED STAGE BOX	214.42
		Total Payment Amount	1,632.43
PO270257-0001	CED INC	M&O / OPEN SUPPLIES	463.33
PO270257-0002	CED INC	M&O / OPEN SUPPLIES	2,521.35
		Total Payment Amount	2,984.68
PO270347-0002	COMPLETE BUSINESS SYSTEMS INC	STRK/ CBS	442.55
		Total Payment Amount	442.55
PO270238-0002	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	2,962.77
		Total Payment Amount	2,962.77
PO270636-0001	SAVVAS LEARNING COMPANY LLC	Student Services / math suppli	3,573.93
		Total Payment Amount	3,573.93
PO270696-0001	SEHI COMPUTER PRODUCTS INC	IT / Supplies	1,411.53
		Total Payment Amount	1,411.53
		Transmittal Total	13,007.89
		Fund Summary: Fund 01	13,007.89

Transmittal Number: 27000170-0

PO270654-0001	BENCHMARK EDUCATION COMPANY	Student Services / books	595.16
		Total Payment Amount	595.16
PO270687-0002	BERTRAND MUSIC	VJH/WALL MOUNT SPEAKERS DR	1,397.54
		Total Payment Amount	1,397.54
PO270673-0002	CDW GOVERNMENT LLC	IT / Supplies	296.31
PO270673-0003	CDW GOVERNMENT LLC	IT / Supplies	306.01
		Total Payment Amount	602.32
PO270263-0003	EWING IRRIGATION PRODUCTS INC	M&O / GRNDS / OPEN SUPPLIES	838.49
		Total Payment Amount	838.49

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Transmittal Number: 27000170-0

Reference	Vendor	Description	Amount
PO270393-0003	LAKESHORE LEARNING MATERIALS L	HERM /OPEN CLASSROOM SUPPLIES	32.31
		Total Payment Amount	32.31
PO270665-0002	SAVVAS LEARNING COMPANY LLC	Student Services / Spanish	324.16
		Total Payment Amount	324.16
PO270300-0002	SMART & FINAL	CARN / Open PO Smart & Final	104.74
PO270345-0004	SMART & FINAL	Stork / Smart & Final	447.90
PO270345-0005	SMART & FINAL	Stork / Smart & Final	136.75
PO270463-0030	SMART & FINAL	EXPLORE / SUPPLY OPEN,	208.05
		Total Payment Amount	897.44
		Transmittal Total	4,687.42
		Fund Summary: Fund 01	4,687.42

Transmittal Number: 27000171-0 AUDIT

PV270073-0001	BEE THERAPY GROUP LLC		19,560.00
		Total Payment Amount	19,560.00
		Transmittal Total	19,560.00
		Fund Summary: Fund 01	19,560.00

Transmittal Number: 27000172-0

PO270326-0048	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	10.76
PO270326-0049	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	216.27
PO270326-0050	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	225.24
PO270326-0051	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	346.26
PO270326-0052	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	29.94
		Total Payment Amount	828.47
		Transmittal Total	828.47
		Fund Summary: Fund 01	828.47

Transmittal Number: 27000173-0

PO270042-0015	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	32.31
PO270056-0001	AMAZON CAPITAL SERVICES INC	VJH/SJ OPEN PO AMAZON	49.10

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Transmittal Number: 27000173-0

Reference	Vendor	Description	Amount
PO270165-0013	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	20.45
PO270165-0014	AMAZON CAPITAL SERVICES INC	1dkyqlqklgqEd Services / Suppl	108.23
PO270294-0003	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	63.64
PO270346-0006	AMAZON CAPITAL SERVICES INC	Stork / Amazon Open- Principal	131.00
PO270521-0001	AMAZON CAPITAL SERVICES INC	Stork /Amazon STEAM	36.58
PO270521-0002	AMAZON CAPITAL SERVICES INC	Stork /Amazon STEAM	99.22
PO270603-0004	AMAZON CAPITAL SERVICES INC	VJH/PROP 28 ART LEBECK	377.74
PO270683-0001	AMAZON CAPITAL SERVICES INC	HR/ FACE SHIELDS	87.27
PO270702-0001	AMAZON CAPITAL SERVICES INC	HERMOSA / ART SUPPLIES	63.62
		Total Payment Amount	1,069.16
PV270077-0001	BURTON, JENNIFER		21.20
		Total Payment Amount	21.20
PV270074-0001	CARDENAS, ADRIANNE		58.78
		Total Payment Amount	58.78
PV270075-0001	MEDINA, ANDREA		161.72
		Total Payment Amount	161.72
PV270076-0001	PEDERSEN, THOMAS		227.50
		Total Payment Amount	227.50
		Transmittal Total	1,538.36
		Fund Summary: Fund 01	1,538.36

Transmittal Number: 27000174-0

PO270016-0016	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	16.70
PO270016-0017	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	25.46
PO270378-0008	AMAZON CAPITAL SERVICES INC	ALE/Office Supplies	142.00
PO270586-0008	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Prin	253.82
PO270653-0001	AMAZON CAPITAL SERVICES INC	SPECIAL ED/MISC	53.44
PO270653-0002	AMAZON CAPITAL SERVICES INC	SPECIAL ED/MISC	100.20
PO270732-0001	AMAZON CAPITAL SERVICES INC	Stork / Amazon	1,829.60
		Total Payment Amount	2,421.22
		Transmittal Total	2,421.22

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Transmittal Number: 27000174-0

		Fund Summary: Fund 01	2,421.22

Transmittal Number: 27000175-0 AUDIT

Reference	Vendor	Description	Amount
PO270334-0002	BENCHMARK EDUCATION COMPANY	Educational Services- Curricul	18,845.89
		Total Payment Amount	18,845.89
PO270698-0001	HOUGHTON MIFFLIN HARCOURT	Student Services/ Curriculum	14,052.20
		Total Payment Amount	14,052.20
PO270198-0001	NIC PARTNERS INC.	IT / ERATE 2026-27	25,779.23
		Total Payment Amount	25,779.23
		Transmittal Total	58,677.32
		Fund Summary: Fund 01	58,677.32

Transmittal Number: 27000175-0

PO270304-0001	ODP BUSINESS SOLUTIONS LLC	DC/OPEN-ART	617.39
PO270304-0002	ODP BUSINESS SOLUTIONS LLC	DC/OPEN-ART	177.82
PO270304-0003	ODP BUSINESS SOLUTIONS LLC	DC/OPEN-ART	680.84
PO270304-0004	ODP BUSINESS SOLUTIONS LLC	DC/OPEN-ART	626.49
PO270304-0005	ODP BUSINESS SOLUTIONS LLC	DC/OPEN-ART	44.28
		Total Payment Amount	2,146.82
PO270439-0002	PEGGY MCDONALD	SPECIAL ED/CONTRACT	7,500.00
		Total Payment Amount	7,500.00
PO270623-0001	TEACHTOWN	SPECIAL ED/LICENSE	3,480.00
		Total Payment Amount	3,480.00
PO270595-0002	WPS	SPECIAL ED/INST SUPPLY	125.31
		Total Payment Amount	125.31
		Transmittal Total	13,252.13
		Fund Summary: Fund 01	13,252.13

Transmittal Number: 27000176-0

PV270079-0001	COCKRELL, TRACY		34.47

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Transmittal Number: 27000176-0

		Total Payment Amount	34.47
Reference	**Vendor**	**Description**	**Amount**
PV270081-0001	MEYER, COURTNEY		15.00
		Total Payment Amount	15.00
PV270080-0001	REYNOSO, VIRIDIANA		264.97
		Total Payment Amount	264.97
PV270078-0001	VANDEGRIFT, JENNIFER		2,132.62
		Total Payment Amount	2,132.62
		Transmittal Total	2,447.06
		Fund Summary: Fund 01	2,447.06

Transmittal Number: 27000177-0

PO270625-0001	CANELA SOFTWARE INC	SPECIAL ED/MEMBERSHIP	792.00
		Total Payment Amount	792.00
PO270143-0011	HI-LINE MUSIC	ED SVCS / BAND INSTRUMENTAL	45.00
		Total Payment Amount	45.00
PO270699-0001	LEARNING WITHOUT TEARS	Special Ed/ M/S workbooks	381.66
		Total Payment Amount	381.66
PO270668-0001	PRO ED	Special Education/Class Suppli	1,979.39
		Total Payment Amount	1,979.39
PO270147-0003	SMART & FINAL	JASPER / SMART & FINAL OPEN PO	111.57
PO270385-0002	SMART & FINAL	ALE /OPEN Meeting Supplies	86.46
		Total Payment Amount	198.03
PO270664-0001	SUPER DUPER PUBLICATIONS	SPECIAL ED/INST SUPPLY	11,876.21
		Total Payment Amount	11,876.21
PO270575-0001	TEACHTOWN	SPED/ Subscriptions	3,348.00
		Total Payment Amount	3,348.00
		Transmittal Total	18,620.29

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Transmittal Number: 27000177-0

		Fund Summary: Fund 01	18,620.29

Transmittal Number: 27000178-0

Reference	Vendor	Description	Amount
PO270061-0005	ODP BUSINESS SOLUTIONS LLC	ED SVCS / OPEN OFFICE SUPPLIES	33.70
PO270349-0011	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Instructional	64.78
PO270529-0001	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Arts	225.22
PO270529-0002	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Arts	3.81
		Total Payment Amount	327.51
PO270619-0001	PAR INC	SPECIAL ED/INST SUPPLY	438.00
		Total Payment Amount	438.00
PO270714-0001	PRO ED	SPED/License	700.00
		Total Payment Amount	700.00
PO270748-0001	SCHOOL DATEBOOKS	Hermosa / Minder Binders 5th G	299.79
		Total Payment Amount	299.79
PO270117-0001	SIR SPEEDY PRINTING	Jasper / OPEN PO FOR PRINTING	635.73
		Total Payment Amount	635.73
PO270269-0002	UNITED REFRIGERATION INC	M&O /HVAC SUPPLIES	45.02
		Total Payment Amount	45.02
PO270666-0001	VENTRIS LEARNING LLC	SPECIAL ED/INSTR SUPPLY	712.38
		Total Payment Amount	712.38
		Transmittal Total	3,158.43
		Fund Summary: Fund 01	3,158.43

Transmittal Number: 27000179-0

PO270284-0004	BAY ALARM	M&O / MAINTENANCE AGREEMENT	2,024.54
		Total Payment Amount	2,024.54
PO270353-0002	CALIFORNIA PV ENERGY 2 LLC	DISTRICT WIDE / SOLAR ENEGRY U	63,855.28
		Total Payment Amount	63,855.28
PO270390-0003	FIBER ASSETCO DBA ZAYO	U-DATA LINE / DSC-SITES	2,391.88

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Transmittal Number: 27000179-0

		Total Payment Amount	2,391.88

Reference	**Vendor**	**Description**	**Amount**
PO270531-0003	VERIZON CONNECT TELO INC	M&O/CAMERA/GPS TRACKING/INSTAL	860.61
		Total Payment Amount	860.61
		Transmittal Total	69,132.31
		Fund Summary: Fund 01	69,132.31

Transmittal Number: 27000180-0

PO270049-0008	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	5.92
PO270326-0053	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	38.18
		Total Payment Amount	44.10
PV270083-0001	BOWYER, KRISTIN		285.62
		Total Payment Amount	285.62
PV270084-0001	PERRY, JIM		209.95
		Total Payment Amount	209.95
PV270082-0001	U S BANK		801.47
		Total Payment Amount	801.47
		Transmittal Total	1,341.14
		Fund Summary: Fund 01	1,341.14

Transmittal Number: 27000181-0

PO270160-0001	AMERICAN TIME	M&O / OPEN SUPPLIES	2,781.60
		Total Payment Amount	2,781.60
PO270720-0001	LEARNING WITHOUT TEARS	Special Education/ Student Wor	256.04
		Total Payment Amount	256.04
PO270672-0001	PRO ED	Special Education/Class Suppli	1,979.39
		Total Payment Amount	1,979.39
PO270369-0001	SUPPLY SOLUTIONS	ALE/Custodial supplies	2,822.46
		Total Payment Amount	2,822.46

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Transmittal Number: 27000181-0

Reference	Vendor	Description	Amount
PO270724-0001	THE DBQ PROJECT	Student Services/Curriculum	954.00
		Total Payment Amount	954.00
		Transmittal Total	8,793.49
		Fund Summary: Fund 01	8,793.49

Transmittal Number: 27000182-0 AUDIT

PO270441-0002	TECHVISION LLC	SPECIAL ED/CONTRACT	5,175.00
		Total Payment Amount	5,175.00
		Transmittal Total	5,175.00
		Fund Summary: Fund 01	5,175.00

Transmittal Number: 27000182-0

PO270238-0003	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	20.46
PO270238-0004	JOHNSTONE SUPPLY INC	M&O / OPEN SUPPLIES	442.49
		Total Payment Amount	462.95
PO270260-0007	LA VERNE POWER EQUIPMENT	M&O / GRNDS / OPEN SUPPLIES	11.45
PO270260-0008	LA VERNE POWER EQUIPMENT	M&O / GRNDS / OPEN SUPPLIES	438.84
		Total Payment Amount	450.29
PO270352-0001	PAPE MATERIAL HANDLING INC	WAREHOUSE / OPEN REPAIRS	164.55
		Total Payment Amount	164.55
PO270153-0003	SMART & FINAL	VG / OPEN Smart & Final	139.80
PO270453-0001	SMART & FINAL	ALJH / ASB Smart & Final Open	24.91
PO270463-0031	SMART & FINAL	EXPLORE / SUPPLY OPEN,	106.70
PO270463-0032	SMART & FINAL	EXPLORE / SUPPLY OPEN,	178.36
PO270463-0033	SMART & FINAL	EXPLORE / SUPPLY OPEN,	207.73
		Total Payment Amount	657.50
PO270126-0006	SUPPLY SOLUTIONS	ALJH / Glasby Open PO	125.00
		Total Payment Amount	125.00
		Transmittal Total	1,860.29

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Transmittal Number: 27000182-0

		Fund Summary:	**Fund 01**	1,860.29

Transmittal Number: 27000183-0

Reference	**Vendor**	**Description**		**Amount**
PV270085-0001	U S BANK			8,712.90
			Total Payment Amount	8,712.90
			Transmittal Total	8,712.90
		Fund Summary:	**Fund 01**	8,712.90

Transmittal Number: 27000184-0

PV270086-0001	U S BANK			2,923.63
			Total Payment Amount	2,923.63
			Transmittal Total	2,923.63
		Fund Summary:	**Fund 01**	2,923.63

Transmittal Number: 27000185-0

PO270665-0003	SAVVAS LEARNING COMPANY LLC	Student Services / Spanish		5,872.38
			Total Payment Amount	5,872.38
			Transmittal Total	5,872.38
		Fund Summary:	**Fund 01**	5,872.38

Transmittal Number: 27000186-0

PO270193-0001	DRIFTWOOD DAIRY INC.	CN /Dairy Products		31,731.89
			Total Payment Amount	31,731.89
			Transmittal Total	31,731.89
		Fund Summary:	**Fund 13**	31,731.89

Transmittal Number: 27000187-0

PV270087-0001	LA CLAIRE, MICHELLE			102.41
			Total Payment Amount	102.41
PO270165-0015	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies		55.91

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Transmittal Number: 27000187-0

Reference	Vendor	Description	Amount
PO270326-0054	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	558.68
PO270326-0055	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	(91.57)
PO270326-0056	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	167.78
PO270521-0003	AMAZON CAPITAL SERVICES INC	Stork /Amazon STEAM	23.69
		Total Payment Amount	714.49
PV270088-0001	WERNIK, KATIE		95.20
		Total Payment Amount	95.20
		Transmittal Total	912.10
		Fund Summary: Fund 01	912.10

Transmittal Number: 27000188-0 AUDIT

PO270041-0002	SHARP ELECTRONICS CORPORATION	ADMIN SERVICES / COPY COST	214.84
PO270091-0002	SHARP ELECTRONICS CORPORATION	CARN / COPY COSTS	297.55
PO270092-0002	SHARP ELECTRONICS CORPORATION	JASP / COPY COSTS	330.83
PO270093-0002	SHARP ELECTRONICS CORPORATION	STRK / COPY COSTS	225.55
PO270094-0002	SHARP ELECTRONICS CORPORATION	VJH / COPY COSTS	524.55
PO270095-0002	SHARP ELECTRONICS CORPORATION	HERM / COPY COSTS	258.00
PO270096-0002	SHARP ELECTRONICS CORPORATION	BAN / COPY COSTS	259.52
PO270097-0002	SHARP ELECTRONICS CORPORATION	ALJH / COPY COSTS	405.47
PO270181-0002	SHARP ELECTRONICS CORPORATION	ADMIN SVCS / COPIER LEASE	5,125.04
PO270312-0002	SHARP ELECTRONICS CORPORATION	VG / COPY COSTS	201.10
PO270371-0002	SHARP ELECTRONICS CORPORATION	ALE / COPY COSTS	204.21
PO270398-0002	SHARP ELECTRONICS CORPORATION	DC / COPY COSTS	241.29
		Total Payment Amount	8,287.95
		Transmittal Total	8,287.95
		Fund Summary: Fund 01	8,287.95

Transmittal Number: 27000188-0

PO270088-0001	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL	396.13
PO270088-0002	SW SCHOOL SUPPLY	BAN / OPEN-INSTRUCTIONAL SUPPL	60.99
PO270519-0008	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli	79.95
PO270519-0009	SW SCHOOL SUPPLY	STRK / Southwest Office Suppli	62.19
PO270530-0003	SW SCHOOL SUPPLY	ALE / OPEN INSTR SUPPLIES	155.83
		Total Payment Amount	755.09

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Transmittal Number: 27000188-0

		Transmittal Total	755.09
		Fund Summary: Fund 01	755.09

Transmittal Number: 27000189-0

Reference	Vendor	Description	Amount
PV270090-0001	GURNEY, CINDY		403.70
		Total Payment Amount	403.70
PV270089-0001	U S BANK		1,206.54
		Total Payment Amount	1,206.54
		Transmittal Total	1,610.24
		Fund Summary: Fund 01	1,610.24

Transmittal Number: 27000190-0 AUDIT

PO270770-0001	JEANETTE L GARCIA & ASSOCIATES	ADMIN SVCS / SFP AUDITS	24,675.00
		Total Payment Amount	24,675.00
		Transmittal Total	24,675.00
		Fund Summary: Fund 21	24,675.00

Transmittal Number: 27000190-0

PO270429-0001	ATKINSON ANDELSON LOYA RUUD	ADMIN SERVICES / LEGAL SERVICE	595.00
		Total Payment Amount	595.00
PO270139-0001	BSN SPORTS LLC	STRK/ Playground Equipment	268.61
		Total Payment Amount	268.61
PO270729-0001	KOALA T'S & APPAREL LLC	ALJH / Staff Shirts	1,605.00
		Total Payment Amount	1,605.00
PO270327-0001	LAKESHORE LEARNING MATERIALS L	Ed Service/ TK Classrooms	563.42
		Total Payment Amount	563.42
PO270532-0001	SCHOOL LIFE	DC/SUPPLIES	91.20
		Total Payment Amount	91.20

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Transmittal Number: 27000190-0

Reference	Vendor	Description		Amount
PO270123-0003	SUPPLY SOLUTIONS	STRK/ Custodial Supplies		524.27
PO270313-0007	SUPPLY SOLUTIONS	CARN / Custodial Supplies		361.73
PO270369-0002	SUPPLY SOLUTIONS	ALE/Custodial supplies		393.92
		Total Payment Amount		1,279.92
		Transmittal Total		4,403.15
		Fund Summary:	**Fund 01**	4,403.15
			Fund 21	0.00

Transmittal Number: 27000191-0

PO270449-0001	ART SPECIALTIES	VG/ PBIS Signs		538.75
		Total Payment Amount		538.75
PO270641-0001	CROWN LIFT TRUCKS	Warehouse/ Electric Pallet Jac		6,949.87
		Total Payment Amount		6,949.87
PO270738-0001	HI-LINE MUSIC	VJH/HI LINE MUSIC		323.25
PO270738-0002	HI-LINE MUSIC	VJH/HI LINE MUSIC		537.67
PO270738-0003	HI-LINE MUSIC	VJH/HI LINE MUSIC		731.62
PO270738-0004	HI-LINE MUSIC	VJH/HI LINE MUSIC		1,831.75
PO270738-0005	HI-LINE MUSIC	VJH/HI LINE MUSIC		860.92
		Total Payment Amount		4,285.21
PO270203-0003	PARKHOUSE TIRE INC	TRANS / TIRES		2,144.98
PO270203-0004	PARKHOUSE TIRE INC	TRANS / TIRES		86.59
		Total Payment Amount		2,231.57
PO270121-0003	SUPPLY SOLUTIONS	JASPER / GLASBY OPEN PO		1,728.21
		Total Payment Amount		1,728.21
PO270253-0024	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES		407.53
PO270253-0025	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES		474.60
		Total Payment Amount		882.13
		Transmittal Total		16,615.74
		Fund Summary:	**Fund 01**	16,615.74

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Transmittal Number: 27000192-0

Reference	Vendor	Description	Amount
PO270049-0009	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	14.54
PO270165-0016	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	153.41
PO270658-0001	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	136.24
		Total Payment Amount	304.19
PO270726-0001	CITY OF RANCHO CUCAMONGA	BAN/FIELD TRIP	487.50
		Total Payment Amount	487.50
PO270697-0001	LA VERNE HERITAGE FOUNDATION	VG/ Pumpkin Patch	400.00
		Total Payment Amount	400.00
PO270774-0001	RILEY'S FARM	ALE/4th gr. Field Trip	151.20
		Total Payment Amount	151.20
PO270598-0001	WESTERN SCIENCE CENTER	HERMOSA- 2nd Gr Assem. Oct 13	1,250.00
		Total Payment Amount	1,250.00
		Transmittal Total	2,592.89
		Fund Summary: Fund 01	2,592.89

Transmittal Number: 27000193-0

PV270094-0001	BREHM, BRITTANY		1,049.33
		Total Payment Amount	1,049.33
PV270096-0001	DINELEY, ASHLEY		209.73
		Total Payment Amount	209.73
PV270092-0001	JOHNSON, ANNA		39.37
		Total Payment Amount	39.37
PO270761-0001	LA VERNE HERITAGE FOUNDATION	Stork /La Verne Heritage Found	600.00
		Total Payment Amount	600.00
PV270093-0001	PERALTA, JOYLYNN		204.19
		Total Payment Amount	204.19
PV270091-0001	REYES, MELISSA		141.08
		Total Payment Amount	141.08

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Transmittal Number: 27000193-0

	Transmittal Total	2,243.70
Fund Summary:	**Fund 01**	2,243.70

Transmittal Number: 27000194-0 AUDIT

Reference	Vendor	Description	Amount
PO270194-0003	REFRIGERATION CONTROL	CN / Open PO for service of re	1,055.66
PO270194-0004	REFRIGERATION CONTROL	CN / Open PO for service of re	531.06
PO270194-0005	REFRIGERATION CONTROL	CN / Open PO for service of re	412.27
PO270194-0006	REFRIGERATION CONTROL	CN / Open PO for service of re	471.67
PO270194-0007	REFRIGERATION CONTROL	CN / Open PO for service of re	649.85
PO270194-0008	REFRIGERATION CONTROL	CN / Open PO for service of re	471.67
PO270194-0009	REFRIGERATION CONTROL	CN / Open PO for service of re	471.67
PO270194-0010	REFRIGERATION CONTROL	CN / Open PO for service of re	786.67
		Total Payment Amount	4,850.52
		Transmittal Total	4,850.52
		Fund Summary: Fund 13	4,850.52

Transmittal Number: 27000195-0

PV270095-0001	U S BANK		2,490.36
		Total Payment Amount	2,490.36
		Transmittal Total	2,490.36
		Fund Summary: Fund 01	2,490.36

Transmittal Number: 27000196-0

PO270296-0001	HOME DEPOT CREDIT SERVICES	VG /OPEN Home Depot	246.79
PO270301-0001	HOME DEPOT CREDIT SERVICES	DC/ CUST OPEN SUPPLIES	80.33
PO270339-0001	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	149.09
PO270339-0002	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	11.97
PO270339-0003	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	223.18
PO270339-0004	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	9.68
PO270339-0005	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	48.42
PO270339-0006	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	173.35
PO270339-0007	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	65.16
PO270339-0008	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	65.16
PO270339-0009	HOME DEPOT CREDIT SERVICES	EXPLORE / Home Depot Supplies	124.98

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Transmittal Number: 27000196-0

Reference	Vendor	Description		Amount
PO270344-0002	HOME DEPOT CREDIT SERVICES	Stork / Home Depot		39.80
		Total Payment Amount		1,237.91
		Transmittal Total		1,237.91
		Fund Summary:	**Fund 01**	1,237.91

Transmittal Number: 27000197-0

PO270208-0033	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		9.77
PO270208-0034	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		63.40
PO270208-0035	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		212.57
PO270208-0036	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		38.64
PO270208-0037	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		273.84
PO270208-0038	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		54.16
PO270208-0039	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		29.02
PO270208-0040	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		58.66
PO270208-0041	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		25.76
PO270208-0042	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		100.83
PO270208-0043	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		37.55
PO270208-0044	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		98.84
PO270208-0045	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		180.63
		Total Payment Amount		1,183.67
		Transmittal Total		1,183.67
		Fund Summary:	**Fund 01**	1,183.67

Transmittal Number: 27000198-0

PO270208-0046	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		235.96
PO270208-0047	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		73.33
PO270208-0048	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		78.93
PO270208-0049	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		59.60
PO270208-0050	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		36.18
PO270208-0051	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		6.95
PO270208-0052	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		13.50
PO270208-0053	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		9.14
PO270208-0054	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		77.82
PO270208-0055	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		24.21
PO270208-0056	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES		90.74

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Transmittal Number: 27000198-0

Reference	Vendor	Description	Amount
PO270208-0057	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	53.14
PO270208-0058	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	10.15
PO270208-0059	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	17.22
		Total Payment Amount	786.87
		Transmittal Total	786.87
		Fund Summary: Fund 01	786.87

Transmittal Number: 27000199-0

PO270766-0001	ACTION AWARDS INC	ED SVCS / AWARDS	39.24
		Total Payment Amount	39.24
PO270554-0001	CDW GOVERNMENT LLC	IT / LICENSE	28,446.00
		Total Payment Amount	28,446.00
PO270311-0001	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	583.95
PO270311-0002	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	352.59
PO270311-0003	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	144.01
PO270311-0004	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	164.86
		Total Payment Amount	1,245.41
PO270293-0014	LAKESHORE LEARNING MATERIALS L	EXPLORE / Lakeshore	97.08
		Total Payment Amount	97.08
PO270154-0001	LANGUAGELINE SERVCIES	ED SVCS / CONSULTANT SERVICES	68.56
		Total Payment Amount	68.56
PO270737-0001	LEARNING WITHOUT TEARS	Ed Services/ Tk Curriculum	296.26
		Total Payment Amount	296.26
PO270147-0004	SMART & FINAL	JASPER / SMART & FINAL OPEN PO	165.68
PO270243-0005	SMART & FINAL	ED SVCS / OPEN OFFICE SUPPLIES	261.38
PO270463-0034	SMART & FINAL	EXPLORE / SUPPLY OPEN,	495.06
PO270463-0035	SMART & FINAL	EXPLORE / SUPPLY OPEN,	383.21
PO270463-0036	SMART & FINAL	EXPLORE / SUPPLY OPEN,	5.00
		Total Payment Amount	1,310.33
PO270130-0002	STAPLES CONTRACT & COMMERCIAL	VG / OPEN Staples	107.73

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Transmittal Number: 27000199-0

Reference	Vendor	Description	Amount
PO270158-0002	STAPLES CONTRACT & COMMERCIAL	VJH/OPEN PO STAPLES TEACHERS	301.69
PO270158-0003	STAPLES CONTRACT & COMMERCIAL	VJH/OPEN PO STAPLES TEACHERS	143.29
		Total Payment Amount	552.71
		Transmittal Total	32,055.59
		Fund Summary: Fund 01	32,055.59

Transmittal Number: 27000200-0

PO270208-0060	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	226.99
PO270208-0061	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	260.74
PO270208-0062	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	29.19
PO270208-0063	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	14.80
PO270208-0064	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	54.35
PO270208-0065	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	30.68
PO270208-0066	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	378.46
PO270208-0067	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	7.51
PO270208-0068	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	30.00
PO270208-0069	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	12.59
PO270208-0070	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	7.74
PO270208-0071	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	9.64
PO270208-0072	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	15.02
PO270208-0073	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	15.05
		Total Payment Amount	1,092.76
PO270247-0006	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	27.09
PO270247-0007	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	122.73
PO270247-0008	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	169.51
PO270247-0009	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	34.73
PO270247-0010	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	67.43
PO270247-0011	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	82.37
		Total Payment Amount	503.86
PO270201-0006	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	448.99
PO270201-0007	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	45.21
PO270201-0008	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	155.14
PO270201-0009	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	119.91
PO270201-0010	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	37.16
PO270201-0011	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	73.66
PO270201-0012	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	79.71

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Transmittal Number: 27000200-0

		Total Payment Amount	959.78
		Transmittal Total	2,556.40
		Fund Summary: Fund 01	2,556.40

Transmittal Number: 27000201-0

Reference	Vendor	Description	Amount
PO270730-0002	GEARY FLOORS	ALJH/New Logo Signs	14,750.00
		Total Payment Amount	14,750.00
		Transmittal Total	14,750.00
		Fund Summary: Fund 01	14,750.00

Transmittal Number: 27000202-0 AUDIT

PO270362-0004	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	4,713.64
		Total Payment Amount	4,713.64
		Transmittal Total	4,713.64
		Fund Summary: Fund 01	4,713.64

Transmittal Number: 27000202-0

PO270628-0001	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT	192.80
PO270628-0002	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT	192.80
PO270628-0003	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT	206.48
PO270628-0004	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED/CONTRACT	206.48
		Total Payment Amount	798.56
PO270727-0001	ATTAINMENT COMPANY INC	Special Ed/ M/S workbooks	730.63
		Total Payment Amount	730.63
PO270717-0002	BRAILLE ABILITIES LLC	SPECIAL ED/CONTRACT	169.57
		Total Payment Amount	169.57
PO270675-0001	EVERWAY LLC	SPECIAL ED/MISC	280.99
PO270722-0001	EVERWAY LLC	Special Ed/Subscription	280.99
		Total Payment Amount	561.98

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Transmittal Number: 27000202-0

Reference	Vendor	Description	Amount
PO270443-0003	PARADIGM HEALTHCARE	SPECIAL ED/CONTRACT	728.50
PO270472-0001	PARADIGM HEALTHCARE	SPECIAL ED/CONTRACT	313.36
PO270474-0003	PARADIGM HEALTHCARE	SPECIAL ED/CONTRACT	500.00
		Total Payment Amount	1,541.86
PO270676-0001	PRO ED	Special Education/Class Suppli	1,979.39
		Total Payment Amount	1,979.39
PO270662-0001	READING HORIZONS	Special Education/Software	2,750.00
		Total Payment Amount	2,750.00
		Transmittal Total	8,531.99
		Fund Summary: Fund 01	8,531.99

Transmittal Number: 27000203-0

PO270012-0004	BURRTEC WASTE GROUP INC	DSC / DISTRICT-WIDE TRASH	8,463.63
		Total Payment Amount	8,463.63
PO270001-0004	CUCAMONGA VALLEY	WATER / ALE	2,418.57
PO270001-0005	CUCAMONGA VALLEY	WATER / ALE	413.05
PO270001-0006	CUCAMONGA VALLEY	WATER / ALE	8.26
PO270002-0003	CUCAMONGA VALLEY	WATER / CARN	8.26
PO270002-0004	CUCAMONGA VALLEY	WATER / CARN	6,081.91
PO270003-0003	CUCAMONGA VALLEY	WATER / ALJH	1,310.66
PO270003-0004	CUCAMONGA VALLEY	WATER / ALJH	3,758.07
PO270004-0002	CUCAMONGA VALLEY	WATER / JASP	6,391.68
PO270005-0004	CUCAMONGA VALLEY	WATER / STRK	978.85
PO270005-0005	CUCAMONGA VALLEY	WATER / STRK	3,354.23
PO270005-0006	CUCAMONGA VALLEY	WATER / STRK	8.26
PO270006-0002	CUCAMONGA VALLEY	WATER / DC	4,671.72
PO270007-0004	CUCAMONGA VALLEY	WATER / HERM	3,565.73
PO270007-0005	CUCAMONGA VALLEY	WATER / HERM	13.63
PO270007-0006	CUCAMONGA VALLEY	WATER / HERM	694.47
PO270008-0005	CUCAMONGA VALLEY	WATER / VJH	9,181.51
PO270008-0006	CUCAMONGA VALLEY	WATER / VJH	1,281.46
PO270008-0007	CUCAMONGA VALLEY	WATER / VJH	13.63
PO270008-0008	CUCAMONGA VALLEY	WATER / VJH	13.63
PO270011-0004	CUCAMONGA VALLEY	WATER / DSC	721.47

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Transmittal Number: 27000203-0

Reference	Vendor	Description		Amount
PO270011-0005	CUCAMONGA VALLEY	WATER / DSC		21.66
PO270011-0006	CUCAMONGA VALLEY	WATER / DSC		431.86
			Total Payment Amount	45,342.57
PO270670-0003	FRONTIER COMMUNICATIONS	IT / Phones		193.69
			Total Payment Amount	193.69
PO270090-0001	PRIMO BRANDS	ALJH / Bottled Water		82.91
			Total Payment Amount	82.91
			Transmittal Total	54,082.80
		Fund Summary:	**Fund 01**	54,082.80

Transmittal Number: 27000204-0

PO270197-0001	ECHO FIRE PROTECTION CO INC	CN / Service Fire System		121.25
PO270197-0002	ECHO FIRE PROTECTION CO INC	CN / Service Fire System		121.25
PO270197-0003	ECHO FIRE PROTECTION CO INC	CN / Service Fire System		152.50
			Total Payment Amount	395.00
PO270170-0002	ILLUMINATED COLLECTIVE LLC	CN/Kitchen Lead Leadership Coa		2,500.00
			Total Payment Amount	2,500.00
PO270188-0001	IMPERIAL BRADY	CN /Paper Goods		928.02
PO270188-0002	IMPERIAL BRADY	CN /Paper Goods		556.25
			Total Payment Amount	1,484.27
PO270235-0003	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies		134.76
PO270235-0004	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies		139.84
			Total Payment Amount	274.60
PO270195-0003	SMART & FINAL	CN / Food & Supplies		3.00
PO270195-0004	SMART & FINAL	CN / Food & Supplies		19.37
			Total Payment Amount	22.37
			Transmittal Total	4,676.24
		Fund Summary:	**Fund 13**	4,676.24

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Transmittal Number: 27000205-0 AUDIT

Reference	Vendor	Description		Amount
PO270718-0001	ARROW RESTAURANT EQUIPMENT	CN/FRIDGE		5,579.32
			Total Payment Amount	5,579.32
PO270191-0001	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		2,448.29
PO270191-0003	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		1,525.35
PO270191-0005	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		1,905.98
PO270191-0008	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		2,279.75
			Total Payment Amount	8,159.37
PO270166-0001	PAPE MATERIAL HANDLING INC	CN/FORKLIFT REPAIR		6,770.10
			Total Payment Amount	6,770.10
			Transmittal Total	20,508.79
		Fund Summary:	**Fund 13**	20,508.79

Transmittal Number: 27000205-0

PO270191-0002	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		941.82
PO270191-0004	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		2,672.28
PO270191-0006	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		1,810.41
PO270191-0007	IFS INDIVIDUAL FOODSERVICE	CN /Paper Goods		(195.50)
			Total Payment Amount	5,229.01
PO270233-0001	PAPE MATERIAL HANDLING INC	CN / Forklift maintenance & Re		110.62
			Total Payment Amount	110.62
			Transmittal Total	5,339.63
		Fund Summary:	**Fund 13**	5,339.63

Transmittal Number: 27000206-0

PO270044-0005	AMAZON CAPITAL SERVICES INC	VG Open PO/Amazon -SAG	31.46
PO270049-0010	AMAZON CAPITAL SERVICES INC	VJH/AMAZON OFFICE	4.05
PO270326-0057	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	7.96
PO270326-0058	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	42.01
PO270603-0005	AMAZON CAPITAL SERVICES INC	VJH/PROP 28 ART LEBECK	455.78
PO270653-0003	AMAZON CAPITAL SERVICES INC	SPECIAL ED/MISC	32.27
PO270705-0001	AMAZON CAPITAL SERVICES INC	Special Education/Pen Reader	107.74
PO270705-0002	AMAZON CAPITAL SERVICES INC	Special Education/Pen Reader	142.23

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Transmittal Number: 27000206-0

		Total Payment Amount	823.50
		Transmittal Total	823.50
		Fund Summary: Fund 01	823.50

Transmittal Number: 27000207-0

Reference	Vendor	Description	Amount
PO270779-0001	WELLS FARGO BANK N.A.	TRANS /VAN & BUS LEASES	49,793.49
		Total Payment Amount	49,793.49
		Transmittal Total	49,793.49
		Fund Summary: Fund 01	49,793.49

Transmittal Number: 27000208-0

PO270779-0002	WELLS FARGO BANK N.A.	TRANS /VAN & BUS LEASES	14,707.94
		Total Payment Amount	14,707.94
		Transmittal Total	14,707.94
		Fund Summary: Fund 01	14,707.94

Transmittal Number: 27000209-0

PV270097-0001	U S BANK		149.89
		Total Payment Amount	149.89
		Transmittal Total	149.89
		Fund Summary: Fund 01	149.89

Transmittal Number: 27000210-0

PO270776-0001	ACSA INC	SUPERINTENDENT/ ACSA EDUCATION	200.00
		Total Payment Amount	200.00
PO270526-0001	BARCO PRODUCTS LLC	ALE/Buddy Bench	634.38
		Total Payment Amount	634.38
PO270739-0001	BERTRAND MUSIC	VJH/KEYBOARD WORKSTATION	311.40
		Total Payment Amount	311.40

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Transmittal Number: 27000210-0

Reference	Vendor	Description	Amount
PV270098-0001	BRIGHT THINKER INC		2,360.00
		Total Payment Amount	2,360.00
PO270684-0002	FORD OF UPLAND	TRANS /VEHICHLE REPAIRS AND PA	137.40
		Total Payment Amount	137.40
PO270659-0001	HEIDISONGS	Stork /Heidi Songs	199.98
PO270688-0001	HEIDISONGS	HERMOSA/ Heidi Songs NELSON	99.99
		Total Payment Amount	299.97
		Transmittal Total	3,943.15
		Fund Summary: Fund 01	3,943.15

Transmittal Number: 27000211-0 AUDIT

PO270750-0001	LYONS PROMOTIONS	EXPLORE/T-Shirts	3,560.06
		Total Payment Amount	3,560.06
		Transmittal Total	3,560.06
		Fund Summary: Fund 01	3,560.06

Transmittal Number: 27000211-0

PO270708-0001	SCHOOLMATE	ALJH / Minder Binders	862.00
		Total Payment Amount	862.00
PO270745-0001	INSTITUTE FOR MULTI-SENSORY	Ed Services/ OG Curriculum	107.78
		Total Payment Amount	107.78
PO270293-0015	LAKESHORE LEARNING MATERIALS L	EXPLORE / Lakeshore	109.66
		Total Payment Amount	109.66
PO270755-0001	SAVVAS LEARNING COMPANY LLC	Educational Services / math su	880.86
		Total Payment Amount	880.86
PO270162-0001	SMART & FINAL	ALJH / Science Smart & Final O	9.58
PO270463-0037	SMART & FINAL	EXPLORE / SUPPLY OPEN,	445.42
PO270463-0038	SMART & FINAL	EXPLORE / SUPPLY OPEN,	117.02
PO270463-0039	SMART & FINAL	EXPLORE / SUPPLY OPEN,	98.79

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Transmittal Number: 27000211-0

		Total Payment Amount	670.81
Reference	**Vendor**	**Description**	**Amount**
PO270123-0004	SUPPLY SOLUTIONS	STRK/ Custodial Supplies	22.63
PO270310-0002	SUPPLY SOLUTIONS	VJH/GLADSBY OPEN PO CUSTODIAL	758.88
		Total Payment Amount	781.51
PO270754-0001	ULINE	Warehouse/ Freezer Gloves	269.80
		Total Payment Amount	269.80
		Transmittal Total	3,682.42
		Fund Summary: Fund 01	3,682.42

Transmittal Number: 27000212-0

PO270172-0004	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	34.99
PO270172-0005	AMAZON CAPITAL SERVICES INC	CN/Office Supplies and Smallwa	41.85
		Total Payment Amount	76.84
PV270106-0001	BAILEY, JOHANNA		305.27
		Total Payment Amount	305.27
PO270775-0001	CRISIS PREVENTION INSTITUTE	SPECIAL ED/CPI TRAINING MATERI	1,508.08
		Total Payment Amount	1,508.08
PV270105-0001	ESCARENO, JENNA		191.27
		Total Payment Amount	191.27
PV270104-0001	GOAD, JORDAN		18.80
		Total Payment Amount	18.80
PV270103-0001	HUTCHINS, MERCEDES		142.23
		Total Payment Amount	142.23
PV270102-0001	MANGOLD, DORA		64.17
		Total Payment Amount	64.17
PV270100-0001	RICE, JENNIFER		80.25
		Total Payment Amount	80.25

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Transmittal Number: 27000212-0

Reference	Vendor	Description		Amount
PV270101-0001	ROHALY-PUGH, DANIELLA			64.38
		Total Payment Amount		64.38
PV270099-0001	SCLAFANI, CHRISTIE			126.97
		Total Payment Amount		126.97
		Transmittal Total		2,578.26
		Fund Summary:	**Fund 01**	2,501.42
			Fund 13	76.84

Transmittal Number: 27000213-0

PO270059-0001	ODP BUSINESS SOLUTIONS LLC	ALJH / ODP Open PO		178.87
PO270059-0002	ODP BUSINESS SOLUTIONS LLC	ALJH / ODP Open PO		155.97
PO270349-0012	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Instructional		28.23
PO270349-0013	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Instructional		51.66
PO270364-0004	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED/OFFICE SUPPLIES		134.91
PO270408-0003	ODP BUSINESS SOLUTIONS LLC	HR /26-27 ODP		132.71
PO270529-0003	ODP BUSINESS SOLUTIONS LLC	STRK / ODP Arts		208.27
		Total Payment Amount		890.62
		Transmittal Total		890.62
		Fund Summary:	**Fund 01**	890.62

Transmittal Number: 27000214-0

PO270391-0009	CHARTER COMMUNICATIONS	FIBER INTERNET		950.51
PO270391-0010	CHARTER COMMUNICATIONS	FIBER INTERNET		494.44
PO270391-0011	CHARTER COMMUNICATIONS	FIBER INTERNET		1,111.70
PO270391-0012	CHARTER COMMUNICATIONS	FIBER INTERNET		1,442.08
		Total Payment Amount		3,998.73
PO270181-0003	SHARP ELECTRONICS CORPORATION	ADMIN SVCS / COPIER LEASE		2,188.59
		Total Payment Amount		2,188.59
		Transmittal Total		6,187.32
		Fund Summary:	**Fund 01**	6,187.32

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Transmittal Number: 27000215-0

Reference	Vendor	Description	Amount
PV270107-0001	AUL TRUST		10,201.58
PV270108-0001	AUL TRUST		1,288.81
		Total Payment Amount	11,490.39
		Transmittal Total	11,490.39
		Fund Summary: Fund 01	11,490.39

Transmittal Number: 27000216-0

PO270523-0002	ADAMS SILVA & MCNALLY LLP	SUPERINTENDENT/ Retainer Agree	3,219.04
PO270523-0003	ADAMS SILVA & MCNALLY LLP	SUPERINTENDENT/ Retainer Agree	810.00
		Total Payment Amount	4,029.04
PO270497-0001	FOLLETT CONTENT SOLUTIONS LLC	DC/BOOKS	206.77
		Total Payment Amount	206.77
PO270692-0001	HEIDISONGS	HERMOSA/ Heidi Songs WADE	99.99
		Total Payment Amount	99.99
PO270114-0004	J W PEPPER & SON INC	VJH/CHOIR PROP 28 OPEN PO JW P	29.00
PO270114-0005	J W PEPPER & SON INC	VJH/CHOIR PROP 28 OPEN PO JW P	14.86
PO270767-0001	J W PEPPER & SON INC	Jasper / Music Classroom Suppl	50.20
PO270767-0002	J W PEPPER & SON INC	Jasper / Music Classroom Suppl	329.94
PO270767-0003	J W PEPPER & SON INC	Jasper / Music Classroom Suppl	8.08
		Total Payment Amount	432.08
PO270159-0002	OCCUPATIONAL HEALTH CENTERS	HR /2026-27 Services IMMUNIZAT	192.00
		Total Payment Amount	192.00
PO270791-0001	QUALITY REPAIR SOLUTION	VG/ Laminator Repair	712.94
		Total Payment Amount	712.94
PV270109-0001	RENAISSANCE LEARNING INC		1,494.30
		Total Payment Amount	1,494.30
PO270142-0002	SMART & FINAL	BAN / SMART & FINAL	197.33
PO270463-0040	SMART & FINAL	EXPLORE / SUPPLY OPEN,	17.98
PO270463-0041	SMART & FINAL	EXPLORE / SUPPLY OPEN,	325.80
		Total Payment Amount	541.11

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Transmittal Number: 27000216-0

		Transmittal Total	7,708.23
		Fund Summary: Fund 01	7,708.23

Transmittal Number: 27000217-0

Reference	Vendor	Description	Amount
PO270362-0005	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	9,886.74
		Total Payment Amount	9,886.74
PO270138-0002	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	588.95
PO270138-0003	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	22.62
		Total Payment Amount	611.57
PO270742-0001	ODP BUSINESS SOLUTIONS LLC	ALJH / Misc. Supplies	1,078.79
		Total Payment Amount	1,078.79
PO270013-0002	STERICYCLE INC	DISTRICT SUPPORT / SHREDDING S	298.17
		Total Payment Amount	298.17
PO270107-0005	SUPPLY SOLUTIONS	HERM / OPEN CUSTODIAL SUPPLIES	505.24
PO270689-0001	SUPPLY SOLUTIONS	M&O/ CUSTODIAL - VACUUM	503.68
PO270689-0002	SUPPLY SOLUTIONS	M&O/ CUSTODIAL - VACUUM	24.24
		Total Payment Amount	1,033.16
		Transmittal Total	12,908.43
		Fund Summary: Fund 01	12,908.43

Transmittal Number: 27000218-0

PO270236-0002	GOLD STAR FOODS	CN /Food commodities, snack it	190,881.99
		Total Payment Amount	190,881.99
		Transmittal Total	190,881.99
		Fund Summary: Fund 13	190,881.99

Transmittal Number: 27000219-0

PO270016-0018	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	19.38
PO270016-0019	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	88.76
PO270016-0020	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	20.46

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Transmittal Number: 27000219-0

Reference	Vendor	Description	Amount
PO270016-0021	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	579.75
PO270016-0022	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	41.80
PO270016-0023	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	16.01
PO270016-0024	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	18.41
PO270016-0025	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	27.30
PO270016-0026	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	6.44
PO270016-0027	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	28.00
PO270016-0028	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	266.13
PO270016-0029	AMAZON CAPITAL SERVICES INC	MOT /AMAZON	160.10
PO270042-0016	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	58.22
PO270042-0017	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	7.53
PO270042-0018	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	61.36
PO270042-0019	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	111.70
		Total Payment Amount	1,511.35
		Transmittal Total	1,511.35
		Fund Summary: Fund 01	1,511.35

Transmittal Number: 27000220-0

PO270044-0006	AMAZON CAPITAL SERVICES INC	VG Open PO/Amazon -SAG	54.94
PO270051-0002	AMAZON CAPITAL SERVICES INC	HERM / OPEN OFFICE SUPPLIES	145.69
PO270165-0017	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	89.32
PO270165-0018	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	120.77
PO270294-0004	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	22.52
PO270326-0059	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	17.28
PO270326-0060	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	59.24
PO270326-0061	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	538.74
PO270326-0062	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	144.42
PO270326-0063	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	276.40
PO270346-0007	AMAZON CAPITAL SERVICES INC	Stork / Amazon Open- Principal	70.33
PO270346-0008	AMAZON CAPITAL SERVICES INC	Stork / Amazon Open- Principal	23.16
		Total Payment Amount	1,562.81
		Transmittal Total	1,562.81
		Fund Summary: Fund 01	1,562.81

Transmittal Number: 27000221-0

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Transmittal Number: 27000221-0

Reference	Vendor	Description	Amount
PO270370-0002	AMAZON CAPITAL SERVICES INC	ALE/Teacher Instructional Sup	17.39
PO270370-0003	AMAZON CAPITAL SERVICES INC	ALE/Teacher Instructional Sup	19.38
PO270370-0004	AMAZON CAPITAL SERVICES INC	ALE/Teacher Instructional Sup	30.70
PO270378-0009	AMAZON CAPITAL SERVICES INC	ALE/Office Supplies	23.69
PO270389-0004	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	36.89
PO270389-0005	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	68.33
PO270498-0006	AMAZON CAPITAL SERVICES INC	ALE/Instructional Supplies	220.29
PO270586-0009	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Prin	19.45
PO270586-0010	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Prin	9.57
PO270605-0001	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Sula	12.91
PO270605-0002	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Sula	45.24
		Total Payment Amount	503.84
		Transmittal Total	503.84
		Fund Summary: Fund 01	503.84

Transmittal Number: 27000222-0

PO270658-0002	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	905.02
PO270658-0003	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	214.12
PO270658-0004	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	67.08
PO270658-0005	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	74.22
		Total Payment Amount	1,260.44
		Transmittal Total	1,260.44
		Fund Summary: Fund 01	1,260.44

Transmittal Number: 27000223-0

PO270336-0002	AMPLIFY EDUCATION INC	Educational Services / Curricu	7,022.21
		Total Payment Amount	7,022.21
		Transmittal Total	7,022.21
		Fund Summary: Fund 01	7,022.21

Transmittal Number: 27000224-0

PO270259-0001	CHATFIELD-CLARKE LLC	M&O / OPEN SUPPLIES	872.60
PO270259-0002	CHATFIELD-CLARKE LLC	M&O / OPEN SUPPLIES	198.60

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Transmittal Number: 27000224-0

		Total Payment Amount	1,071.20
Reference	**Vendor**	**Description**	**Amount**
PO270246-0001	CHEROKEE WOOD PRODUCTS	M&O / OPEN SUPPLIES	150.85
		Total Payment Amount	150.85
PO270422-0003	DIESEL DIRECT WEST LLC	TRANS /FUEL - UNLEADED/ DIESEL	11,027.95
		Total Payment Amount	11,027.95
PO270432-0001	INDUSTRIAL SHOE COMPANY INC	M&O /SAFETY SHOES/BOOTS	130.00
		Total Payment Amount	130.00
PO270681-0002	SCHOOL HEALTH CORPORATION	Warehouse / Health Part 3	83.01
		Total Payment Amount	83.01
PO270250-0019	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	159.18
PO270250-0020	VISTA PAINT CORP	M&O /PAINTING SUPPLIES	314.60
		Total Payment Amount	473.78
		Transmittal Total	12,936.79
		Fund Summary: Fund 01	12,936.79

Transmittal Number: 27000225-0 AUDIT

PO270422-0004	DIESEL DIRECT WEST LLC	TRANS /FUEL - UNLEADED/ DIESEL	7,704.00
		Total Payment Amount	7,704.00
		Transmittal Total	7,704.00
		Fund Summary: Fund 01	7,704.00

Transmittal Number: 27000225-0

PO270245-0001	BATTERIES PLUS BULBS 638	M&O/OPEN SUPPLIES	199.12
		Total Payment Amount	199.12
PO270268-0001	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	550.00
PO270268-0002	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	550.00
PO270268-0003	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	800.00
PO270268-0004	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	600.00
PO270268-0005	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	400.00

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Transmittal Number: 27000225-0

Reference	Vendor	Description	Amount
PO270268-0006	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	550.00
PO270268-0007	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	550.00
		Total Payment Amount	4,000.00
PO270257-0003	CED INC	M&O / OPEN SUPPLIES	947.50
PO270257-0004	CED INC	M&O / OPEN SUPPLIES	206.60
		Total Payment Amount	1,154.10
PO270538-0001	MOBILE OCCUPATINAL SERVICES IN	M&O /DOT DRUG TESTING	10.00
		Total Payment Amount	10.00
		Transmittal Total	5,363.22
		Fund Summary: Fund 01	5,363.22

Transmittal Number: 27000226-0

PO270406-0010	CINTAS CORPORATION	M&O /SHOP TOWELS AND UNIFORM S	65.17
PO270406-0011	CINTAS CORPORATION	M&O /SHOP TOWELS AND UNIFORM S	65.17
		Total Payment Amount	130.34
PO270220-0003	IPMTECH PEST MANAGEMENT	M&O / EXTERMINATOR SERVICES	1,831.00
PO270220-0004	IPMTECH PEST MANAGEMENT	M&O / EXTERMINATOR SERVICES	250.00
		Total Payment Amount	2,081.00
PO270256-0002	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	91.35
PO270256-0003	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	7.61
PO270256-0004	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	26.92
		Total Payment Amount	125.88
PO270411-0003	SUPPLY SOLUTIONS	M&O/OPEN PO SUPPLIES	42.96
PO270411-0004	SUPPLY SOLUTIONS	M&O/OPEN PO SUPPLIES	237.78
		Total Payment Amount	280.74
PO270253-0029	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	14.05
PO270253-0030	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	376.04
PO270253-0031	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	47.37
PO270253-0032	THOMPSON PLUMBING SUPPLY	M&O /PLUMBING SUPPLIES	22.00
		Total Payment Amount	459.46

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Transmittal Number: 27000226-0

		Transmittal Total	3,077.42
		Fund Summary: Fund 01	3,077.42

Transmittal Number: 27000227-0

Reference	Vendor	Description		Amount
PO270009-0004	CUCAMONGA VALLEY	WATER / VG		5.14
PO270009-0005	CUCAMONGA VALLEY	WATER / VG		871.64
PO270009-0006	CUCAMONGA VALLEY	WATER / VG		3,401.23
PO270010-0005	CUCAMONGA VALLEY	WATER / BAN		5,840.53
PO270010-0006	CUCAMONGA VALLEY	WATER / BAN		166.21
PO270010-0007	CUCAMONGA VALLEY	WATER / BAN		957.74
PO270010-0008	CUCAMONGA VALLEY	WATER / BAN		8.26
			Total Payment Amount	11,250.75
PO270670-0004	FRONTIER COMMUNICATIONS	IT / Phones		202.81
			Total Payment Amount	202.81
			Transmittal Total	11,453.56
		Fund Summary:	**Fund 01**	11,453.56

Transmittal Number: 27000228-0

PV270110-0001	CALDERON, EGLADELY			29.11
			Total Payment Amount	29.11
PO270751-0001	CALIFORNIA ASSOCIATION OF	ALJH / Counselor Conference		868.00
			Total Payment Amount	868.00
PV270111-0001	CRUZ, KENNETH			73.52
			Total Payment Amount	73.52
PV270113-0001	FRANCESCA MAKANA			125.41
			Total Payment Amount	125.41
PV270112-0001	JAMES, SIMARAY			632.44
			Total Payment Amount	632.44
PO270630-0001	LA VERNE HERITAGE FOUNDATION	DC/FIELD TRIP		400.00
			Total Payment Amount	400.00

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Transmittal Number: 27000228-0

Reference	Vendor	Description	Amount
PV270114-0001	REESE, JENNIFER		162.11
		Total Payment Amount	162.11
PO270747-0001	SCRIPPS NATIONAL SPELLING	ALJH / Scripps Spelling Bee	206.50
		Total Payment Amount	206.50
PV270115-0001	SIFUENTES, ASHLEY		165.23
		Total Payment Amount	165.23
PV270116-0001	SMITH, SHERRY		320.00
PV270117-0001	SMITH, SHERRY		320.00
		Total Payment Amount	640.00
PV270118-0001	URAGA, TRACIE		96.96
		Total Payment Amount	96.96
PV270119-0001	VARELA, JESSICA		42.26
		Total Payment Amount	42.26
		Transmittal Total	3,441.54
		Fund Summary: Fund 01	3,441.54

Transmittal Number: 27000229-0

PO270042-0020	AMAZON CAPITAL SERVICES INC	HERMOSA /OPEN AMAZON- INSTRUC	16.15
PO270044-0007	AMAZON CAPITAL SERVICES INC	VG Open PO/Amazon -SAG	17.23
PO270294-0005	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	134.22
PO270294-0006	AMAZON CAPITAL SERVICES INC	ALJH / Amazon Open PO - Princi	94.11
PO270317-0012	AMAZON CAPITAL SERVICES INC	VG/ Open Amazon - Principal	82.17
PO270326-0064	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	89.47
PO270326-0065	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	(64.62)
PO270326-0066	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	182.42
PO270389-0006	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	51.59
PO270389-0007	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	58.43
PO270586-0011	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Prin	141.50
		Total Payment Amount	802.67
		Transmittal Total	802.67

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Transmittal Number: 27000229-0

	Fund Summary:	**Fund 01**	802.67

Transmittal Number: 27000230-0

Reference	Vendor	Description	Amount
PO270700-0001	AMAZON CAPITAL SERVICES INC	HERMOSA / Amazon	302.92
PO270709-0001	AMAZON CAPITAL SERVICES INC	ALJH / Minga Store	481.16
PO270713-0001	AMAZON CAPITAL SERVICES INC	ALJH / Open PO for Minga Store	63.92
PO270753-0001	AMAZON CAPITAL SERVICES INC	ALE/Choral Music instructional	410.61
PO270781-0001	AMAZON CAPITAL SERVICES INC	ALJH / Battle of the Books	245.34
PO270786-0001	AMAZON CAPITAL SERVICES INC	Hermosa / Emergency Supplies	247.18
PO270788-0001	AMAZON CAPITAL SERVICES INC	ALJH / Math Supplies	1,066.00
		Total Payment Amount	2,817.13
		Transmittal Total	2,817.13
	Fund Summary:	**Fund 01**	2,817.13

Transmittal Number: 27000231-0

PO270780-0001	BRICKS 4 KIDZ	EXPLORE/Community Partner	960.00
		Total Payment Amount	960.00
PO270797-0001	JENJO INK	EXPLORE/Community Partner	800.00
		Total Payment Amount	800.00
PV270120-0001	MONTOY, ANGEL		65.87
		Total Payment Amount	65.87
PV270121-0001	SHAMIM, FATEMA		22.00
		Total Payment Amount	22.00
		Transmittal Total	1,847.87
	Fund Summary:	**Fund 01**	1,825.87
		Fund 13	22.00

Transmittal Number: 27000232-0 AUDIT

PO270803-0001	BORDERLAN SECURITY	IT / Student Safety	21,500.25
		Total Payment Amount	21,500.25
		Transmittal Total	21,500.25

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Transmittal Number: 27000232-0 AUDIT

		Fund Summary: Fund 01	21,500.25

Transmittal Number: 27000232-0

Reference	Vendor	Description	Amount
PO270736-0001	CALIFORNIA LEAGUE OF EDUCATORS	VJH/STW MEMBERSHIP	395.00
		Total Payment Amount	395.00
PO270293-0016	LAKESHORE LEARNING MATERIALS L	EXPLORE / Lakeshore	193.11
		Total Payment Amount	193.11
PO270755-0002	SAVVAS LEARNING COMPANY LLC	Educational Services / math su	162.08
		Total Payment Amount	162.08
PO270132-0002	SMART & FINAL	DC / OPEN	394.85
PO270147-0005	SMART & FINAL	JASPER / SMART & FINAL OPEN PO	64.97
PO270453-0002	SMART & FINAL	ALJH / ASB Smart & Final Open	64.75
PO270463-0042	SMART & FINAL	EXPLORE / SUPPLY OPEN,	362.00
		Total Payment Amount	886.57
PO270185-0001	TEMECULA VALLEY PRINT STOP	ED SVC /printing services	2,873.12
		Total Payment Amount	2,873.12
PO270814-0001	VINCENT J. WUKMIR	CARN /Piano Tuning	195.00
		Total Payment Amount	195.00
		Transmittal Total	4,704.88
		Fund Summary: Fund 01	4,704.88

Transmittal Number: 27000233-0 AUDIT

PO270771-0001	AGPARTS WORLDWIDE INC	IT / Supplies	3,312.82
		Total Payment Amount	3,312.82
PO270552-0001	MENDOZA ENGINEERING CO INC	M&O /PAVMENT REPAIRS & REPAVIN	10,490.00
		Total Payment Amount	10,490.00
		Transmittal Total	13,802.82
		Fund Summary: Fund 01	13,802.82

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Transmittal Number: 27000233-0

Reference	Vendor	Description	Amount
PO270458-0001	TOOLS4EVER	IT / Maintenance	4,836.00
		Total Payment Amount	4,836.00
PO270768-0001	BERTRAND MUSIC	VJH/BERTRANDS OPEN PO MUSIC	80.81
PO270768-0002	BERTRAND MUSIC	VJH/BERTRANDS OPEN PO MUSIC	18.32
		Total Payment Amount	99.13
PO270793-0001	EDUCATION 2000	Ed Services /Instruction Mater	879.99
		Total Payment Amount	879.99
PO270126-0007	SUPPLY SOLUTIONS	ALJH / Glasby Open PO	52.64
PO270309-0003	SUPPLY SOLUTIONS	DC/CUSTODIAL	850.15
		Total Payment Amount	902.79
PO270790-0001	ULINE	ADMIN SERVICES / OFFICE CHAIRS	533.86
		Total Payment Amount	533.86
		Transmittal Total	7,251.77
		Fund Summary: Fund 01	7,251.77

Transmittal Number: 27000234-0 AUDIT

PO270701-0001	TOBII DYNAVOX	SPECIAL ED/LOWI #1	17,483.96
		Total Payment Amount	17,483.96
		Transmittal Total	17,483.96
		Fund Summary: Fund 01	17,483.96

Transmittal Number: 27000234-0

PO270362-0006	AMERGIS HEALTHCARE STAFFING	SPECIAL ED/CONTRACT	7,105.51
		Total Payment Amount	7,105.51
PO270756-0001	LEARNING WITHOUT TEARS	Special Education/ M/S Studen	480.05
		Total Payment Amount	480.05
PO270581-0001	PRO ED	SPED/License	700.00
		Total Payment Amount	700.00

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Transmittal Number: 27000234-0

	Transmittal Total	8,285.56
Fund Summary:	**Fund 01**	8,285.56

Transmittal Number: 27000235-0

Reference	Vendor	Description	Amount
PO270064-0005	ODP BUSINESS SOLUTIONS LLC	VG / OPEN Office Depot Instr s	412.54
PO270067-0001	ODP BUSINESS SOLUTIONS LLC	VJH/OPEN PO ODP OFFICE SUPPLIE	40.60
PO270067-0002	ODP BUSINESS SOLUTIONS LLC	VJH/OPEN PO ODP OFFICE SUPPLIE	39.14
PO270192-0004	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	140.93
PO270192-0005	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	13.79
PO270388-0006	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	240.57
PO270388-0007	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	60.38
PO270388-0008	ODP BUSINESS SOLUTIONS LLC	BAN / OPEN-INSTRUCTIONAL SUPPL	13.62
PO270408-0004	ODP BUSINESS SOLUTIONS LLC	HR /26-27 ODP	39.78
PO270742-0002	ODP BUSINESS SOLUTIONS LLC	ALJH / Misc. Supplies	8.57
PO270742-0003	ODP BUSINESS SOLUTIONS LLC	ALJH / Misc. Supplies	153.14
		Total Payment Amount	1,163.06
		Transmittal Total	1,163.06
	Fund Summary:	**Fund 01**	1,163.06

Transmittal Number: 27000236-0

PV270123-0001	CHI, LARRY		33.32
		Total Payment Amount	33.32
PV270122-0001	COLLINS, SHERYL		11.02
		Total Payment Amount	11.02
PV270124-0001	HEDLUND, KRISTINA		139.46
		Total Payment Amount	139.46
PO270805-0001	M & J ENTERPRISES INC	HERMOSA- 1st and 3rd Gr Assemb	1,097.50
PO270805-0002	M & J ENTERPRISES INC	HERMOSA- 1st and 3rd Gr Assemb	997.50
		Total Payment Amount	2,095.00
PV270125-0001	QUIROZ, VERONICA		519.58
		Total Payment Amount	519.58

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000236-0

Reference	Vendor	Description	Amount
PO270777-0001	SAN BERNARDINO COUNTY	DISTRICT / MEMBERSHIP	1,000.00
		Total Payment Amount	1,000.00
		Transmittal Total	3,798.38
		Fund Summary: Fund 01	3,798.38

Transmittal Number: 27000237-0 AUDIT

PO270815-0001	ATARA MECHANICAL INC	M&O /AIR CONDITIONING -JASPER	14,767.77
		Total Payment Amount	14,767.77
		Transmittal Total	14,767.77
		Fund Summary: Fund 01	14,767.77

Transmittal Number: 27000237-0

PO270429-0002	ATKINSON ANDELSON LOYA RUUD	ADMIN SERVICES / LEGAL SERVICE	1,700.00
		Total Payment Amount	1,700.00
PO270138-0004	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	129.30
PO270138-0005	HI-LINE MUSIC	ED SVCS /INSTRUMENT REPAIRS	85.00
PO270143-0012	HI-LINE MUSIC	ED SVCS / BAND INSTRUMENTAL	202.57
PO270143-0013	HI-LINE MUSIC	ED SVCS / BAND INSTRUMENTAL	75.00
PO270143-0014	HI-LINE MUSIC	ED SVCS / BAND INSTRUMENTAL	34.46
		Total Payment Amount	526.33
PO270632-0001	QUALITY REPAIR SOLUTION	Stork / Laminator Maintenance	649.00
		Total Payment Amount	649.00
PO270400-0001	SMART & FINAL	HR /2026-27 Smart and Final	165.03
PO270463-0043	SMART & FINAL	EXPLORE / SUPPLY OPEN,	53.72
PO270463-0044	SMART & FINAL	EXPLORE / SUPPLY OPEN,	430.25
PO270463-0045	SMART & FINAL	EXPLORE / SUPPLY OPEN,	132.11
PO270463-0046	SMART & FINAL	EXPLORE / SUPPLY OPEN,	24.03
		Total Payment Amount	805.14
PO270121-0004	SUPPLY SOLUTIONS	JASPER / GLASBY OPEN PO	604.90
PO270123-0005	SUPPLY SOLUTIONS	STRK/ Custodial Supplies	1,359.37
PO270310-0003	SUPPLY SOLUTIONS	VJH/GLADSBY OPEN PO CUSTODIAL	81.78

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000237-0

			Total Payment Amount	2,046.05
Reference	**Vendor**	**Description**		**Amount**
PO270204-0001	ZEP MANUFACTURING COMPANY	TRANSPORTATION / OPEN SUPPLIES		586.09
			Total Payment Amount	586.09
			Transmittal Total	6,312.61
		Fund Summary:	**Fund 01**	6,312.61
			Fund 21	0.00

Transmittal Number: 27000238-0

PO270165-0019	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	498.00
PO270165-0020	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	(136.22)
PO270165-0021	AMAZON CAPITAL SERVICES INC	Ed Services / Supplies	(332.00)
PO270389-0008	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	403.67
PO270389-0009	AMAZON CAPITAL SERVICES INC	BANYAN AMAZON	24.32
PO270607-0004	AMAZON CAPITAL SERVICES INC	JASPER / AMAZON OPEN PO - Stod	49.10
PO270658-0006	AMAZON CAPITAL SERVICES INC	VG/ Amazon Open - Library	28.33
PO270713-0002	AMAZON CAPITAL SERVICES INC	ALJH / Open PO for Minga Store	244.96
		Total Payment Amount	780.16
		Transmittal Total	780.16
	Fund Summary:	**Fund 01**	780.16

Transmittal Number: 27000239-0

PO270326-0067	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	325.02
PO270326-0068	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	432.78
PO270326-0069	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	17.39
PO270326-0070	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	10.76
PO270326-0071	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	126.87
PO270326-0072	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	170.50
PO270326-0073	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	328.30
PO270326-0074	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	14.00
PO270326-0075	AMAZON CAPITAL SERVICES INC	EXPLORE /Amazon	415.05
		Total Payment Amount	1,840.67
		Transmittal Total	1,840.67

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT
Board of Trustees Meeting 10/14/2026

02 Alta Loma School District **Fiscal Year: 2027**

Transmittal Number: 27000239-0

				Fund Summary: **Fund 01**	1,840.67
Payment Count:	274	**Transmittal Count:**	111	**Grand Total:**	1,238,170.77

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