

**ALTA LOMA SCHOOL DISTRICT**  
**Regular Meeting of the Board of Trustees**  
**Wednesday, January 17, 2024**  
**6:00 PM**

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

Motion  
1st   2nd   App

**A. OPEN SESSION**

**B. CALL TO ORDER AND ROLL CALL**

**C. PLEDGE OF ALLEGIANCE**

**D. PUBLIC COMMENT ANNOUNCEMENT**

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

The Board has set aside 45 minutes for the Public Comment, allowing a maximum of 3 minutes per individual.

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 agenda item public hearing. All public comment will be heard during the agenda item public comment section.**

Action

**E. ADOPTION OF AGENDA**

\_\_\_\_\_

Action

**F. APPROVAL OF MINUTES**

12/6/23 (Special) (pp. 1-2)

12/13/23 (pp. 3-8)

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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. Student Presentation – Hermosa
2. Audit Report
3. 2023 Dashboard Presentation

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](mailto: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](http://www.alsd.k12.ca.us).

## **H. WRITTEN COMMUNICATIONS**

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

1. Letter of Positive Certification from the San Bernardino County Superintendent of Schools. (pp. 9-13)

## **I. PUBLIC COMMENT**

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

## **J. PUBLIC HEARING**

None

## **K. BOARD REPORT**

An opportunity for Board members to discuss items as follows:

1. Conferences, workshops, and meetings
2. School visitations and activities
3. CSBA and/or SBCSBA activities

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

## **L. SUPERINTENDENT & STAFF REPORTS**

An opportunity for the Superintendent and staff 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. District activities
2. Curriculum/instruction updates
3. Timely events/information
  - a. Williams Quarterly Reporting (no complaints received during reporting period of October 1, 2023 – December 31, 2023).
  - b. 6<sup>th</sup> Grade Update

Action

## **M. CONSENT CALENDAR**

\_\_\_\_\_

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

1. Recommend the Board approve routine agreements with the following vendors, and authorize Sherry Smith, Eric Hart, and/or applicable administrators to sign all related documents:  
 1) Atkinson, Andelson, Loya, Ruud & Romo; 2) Bowlero;  
 3) Cal Poly Pomona; 4) Infinite Campus, Inc.; 5) Los Angeles County Fair; 6) Riley's Farm; 7) San Bernardino County Superintendent of Schools; 8) San Gabriel Mission; 9) Thermal Edge Inc.; 10) Trebron Company Inc. (pp. 14-16)
2. Recommend the Board accept the following donations:
  - a. Donation of \$50.00 from Angela Eisenbrey to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
  - b. Donation of \$340.00 The Blackburn Giving Fund by its agent, YourCause Edison International and its donors to Victoria Groves Elementary School to be used to enhance the instructional program. (No Exhibit)
3. Recommend the Board approve payments to vendors in Board Payment Report, as presented. (p. 17)
4. Recommend the Board approve employment, terminations, resignations, leaves and temporary assignments, as presented. (pp. 18-26)
5. Board Policies  
*Second Reading*  
 BP 5131.9 – Academic Honesty  
 BP 6154 – Homework/Makeup Work  
 BP 6162.5 – Student Assessment  
 (pp. 27-34)
6. 2024-2025 School Calendar  
*Second Reading*  
 (pp. 35-36)

**N. GENERAL FUNCTIONS**

- |        |  |       |       |       |
|--------|--|-------|-------|-------|
| Action | 1. Recommend the Board adopt the 2024-2025 Board of Trustees Meeting Schedule, as presented. (p. 37) | _____ | _____ | _____ |
|--------|--|-------|-------|-------|

**O. CURRICULUM AND INSTRUCTION**

- |        |   |       |       |       |
|--------|---|-------|-------|-------|
| Action | 1. Recommend the Board approve the contract agreement with Institute for Multi-Sensory Education (IMSE) training and supplemental materials for grades K-3 and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents. (p. 38) | _____ | _____ | _____ |
|--------|---|-------|-------|-------|

**P. BUSINESS AND FINANCIAL PROCEDURES**

- |        |  |       |       |       |
|--------|--|-------|-------|-------|
| Action | 1. Recommend the Board review and accept the 2022-23 <u>Audited Financial Report</u> , as presented. (p. 39) | _____ | _____ | _____ |
|--------|--|-------|-------|-------|

		Motion		
		<u>1st</u>	<u>2nd</u>	<u>App</u>
Action	2. Recommend the Board review and accept the 2022-23 <u>Audited Financial Report for the General Obligation Bond</u> Building Fund, as presented. (p. 40)	—	—	—
Action	3. Recommend the Board approve the Permission to Issue a Request for Proposals for the Lease, Installation, and Maintenance of District copiers and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents. (p. 41)	—	—	—

#### **Q. HUMAN RESOURCES**

Action	1. Recommend the Board certify that all conditions set forth in Title 5, Sections 5593, Temporary Athletic Team Coach Qualifications and Competencies, and 5594, Local Board Certification of Athletic Coaches, and ALSD Board Policy 4127, Temporary Athletic Team Coaches, have been met. (p. 42)	—	—	—
Action	2. Recommend the Board approve a one-time teacher stipend for the consecutive five-day summer training sessions for the Institute for Multi-Sensory Education (IMSE), and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents. (p. 43)	—	—	—
Action	3. Recommend the Board approve the revised Classified Salary Range list to include the position of Choral Instructor/Teacher, as presented. (pp. 44-46)	—	—	—

#### **R. BOARD INFORMATION/DISCUSSION**

- Board Policies  
*First Reading*  
BP 1312.2 - Complaints Concerning Instructional Material  
BP 3100 – Budget  
BP 3400 – Management of District Assets/Accounts  
BP 6143 – Courses of Study  
BP 6161.1 – Selection and Evaluation of Instructional Material  
BP 6161.11 – Supplementary Instructional Material  
BP 6163.1 – Library Media Centers  
(pp. 47-69)
- CSBA Annual Education Conference
- Governance Calendar  
(pp. 70-71)

#### **S. FUTURE AGENDA ITEMS**

#### **T. ANNOUNCEMENTS**

- Members of the Board of Trustees and Executive Cabinet  
may attend the San Bernardino County School Boards Association  
(SBCSBA) Annual Meeting on January 29, 2024. No action will be  
taken by the Board.

2. The date of the next regular meeting of the Board of Trustees is Wednesday, February 21, 2024, 6:00 PM at the Alta Loma School District Support Center, 9390 Base Line Road.

#### **U. 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. Public Employee Performance Evaluation/Employment – Superintendent.
- ☒ 2. Conference with labor negotiators Sherry Smith, Superintendent, Eric Hart, Associate Superintendent, Administrative Services, Donna Carlson, Assistant Superintendent, Human Resources and other negotiation team members.
  - a. Alta Loma Educators Association (ALEA)
- ☒ 3. Conference with labor negotiators for unrepresented employees:
  - a. Certificated and Classified Management, and Confidential. Agency representative - Superintendent.
  - b. Classified Employees and Proctors. Agency representative – Superintendent.
  - c. Superintendent. Agency representative – Board of Trustees.
- ☐ 4. Student Disciplinary/Expulsion/Readmission Matters.
- ☐ 5. Public Employee Employment/Discipline/Dismissal/Release.
- ☒ 6. Conference with Legal Counsel – Existing/Potential Litigation. (Government Code §54956.9(d)(1), and §54956.9(d)(2))
  - a. OAH Case # 2023090449
  - b. OAH Case # 2023100864
  - c. Claim No.:4A2110MCJ3-0001
  - d. Case No.:ADJ17715719

#### **V. OPEN SESSION**

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

#### **W. ADJOURNMENT**

**MINUTES OF THE SPECIAL MEETING OF THE BOARD OF TRUSTEES, ALTA LOMA SCHOOL DISTRICT, COUNTY OF SAN BERNARDINO–Wednesday, December 6, 2023**

OPEN SESSION, CALL TO ORDER AND ROLL CALL

The Special Meeting- Board Workshop was called to order by Board President Brad Buller at 6:03 PM. Present were members Buller, Chung, Davies, Hurley, and Martinez. Absent none.

PUBLIC COMMENT ANNOUNCEMENT

Mr. Buller read aloud the Public Comment Announcement.

ADOPTION OF AGENDA

Moved by Ms. Martinez, seconded by Dr. Hurley, carried unanimously to adopt the agenda of the meeting, as presented.

PUBLIC COMMENT ON SPECIAL MEETING ITEMS

None.

BOARD WORKSHOP

The Board of Trustees held a Board Workshop on the District's Long-range Master Planning. The overview of the workshop was to share the District's challenges, the impact of the projected challenges, potential options/choices of the District and next steps.

The first challenge the District is facing is the Cost of Living Adjustment (COLA) Future Forecast. The original COLA forecast for the 2024-2025 year was 3.94%, November 2023 announced anticipated reduction for 2024-2025. The projected COLA change is between .6% and 1.27%. Challenge number two the District is facing in the projected future is decreasing enrollment. The District's current enrollment is 5,493 and the projected enrollment by 2029 is 4,948.

Executive Cabinet shared some options with the Board for their consideration. Option 1, increase enrollment through recruitment efforts and provide competitive programs. Choice A, Full day kindergarten. Choice B, a school within a school, Dual Immersion Pathway (Spanish and/or Mandarin). Choice C, Dependent Charter School (Stand Alone Specialty School). Choice D, Magnet School (Stand Alone Specialty School). Option 2, close a school and Option 3, wait and see. Executive Cabinet shared the benefits, challenges and considerations of each option and choice.

The Board will have to decide at an upcoming Board meeting on whether to move forward with a General Obligation Bond. Executive Cabinet gave the Board options on moving forward with a General Obligation Bond for the November 2024 election or the 2026 election and potential bond amounts and tax rates.

Executive Cabinet gave the Board the opportunity to ask questions and express their questions and concerns with everything that had been shared with them. The Board had a healthy discussion and no action was taken by the Board.

ANNOUNCEMENTS

The date of the next regular meeting of the Board of Trustees is Wednesday, December 13, 2023, 6:00 PM, at the Alta Loma School District Support Center, 9390 Base Line Road.

CLOSED SESSION

The Board adjourned to closed session at 7:52 PM for the purpose of discussing matters expressly authorized by Government Code Section 3549.1, 54956.9, 5496.9(d), 54957, and 54957.6.

OPEN SESSION/ADJOURNMENT

The Board reconvened to open session and no announcements were made. The meeting was adjourned at 9:50 PM

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES, ALTA LOMA SCHOOL DISTRICT, COUNTY OF SAN BERNARDINO–WEDNESDAY, December 13, 2023**

OPEN SESSION, CALL TO ORDER AND ROLL CALL

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

PLEDGE OF ALLEGIANCE

Alta Loma Elementary's Student Ambassador, Gavin Olivas led the flag salute.

PUBLIC COMMENT ANNOUNCEMENT

Mr. Buller read aloud the Public Comment Announcement

ADOPTION OF AGENDA

Moved by Ms. Martinez, seconded by Mr. Chung, and carried unanimously to approve the agenda of the meeting as presented.

APPROVAL OF MINUTES

Moved by Dr. Hurley, seconded by Mrs. Davies, and carried unanimously to approve the meeting minutes of November 15, 2023 as presented.

RECOGNITIONS AND PRESENTATIONS

Student Presentation - Alta Loma Elementary's TK Students Music Performance and Student Ambassadors

- Kaitlyn Hill
- Gavin Olivas

ORGANIZATION OF BOARD OFFICERS

Moved by Mr. Chung, seconded by Ms. Martinez, and carried by the following vote to elect Rebecca Davies to serve as president, Jessica Martinez to serve as vice president and Eric Chung to serve as clerk for the ensuring year.

AYES:	-5-
NOES:	-0-
ABSENT:	-0-
ABSTAIN:	-0-

Mr. Buller was recognized for his outstanding service as the Board of Trustees President during 2023. Mr. Buller was presented with a gift from the District and Board as a token of their appreciation.

PUBLIC COMMENT

Shari Megowan, ALEA President thanked Superintendent Smith and Executive Cabinet for meeting with them monthly and for paying attention to what's happening in the District. Ms. Megowan spoke on the climate of the District and how the District is a "me too" District, meaning that classified staff gets the same negotiated raise that certificated staff receives during collective bargaining.



### BOARD REPORTS

Board member Brad Buller ... yesterday, had the opportunity to walk Vineyard Junior High with Superintendent Smith and fellow Trustee Davies; it was a valuable experience; attended the soccer match between Alta Loma Junior High and Vineyard Junior High, great to see the community spirit that comes out, thanked the coaches for their time and the Vineyard Junior High staff.

Board member Dr. Malinda Hurley ... honored to volunteer at Chaffey Joint Unified High School District's Eighth Annual Winter Wonderland Event held at the Ontario Convention Center; the event was held for Foster Youth, Homeless Students and students who need extra support during the Winter Holidays; it was a spectacular event many activities for the students to participate in; Dr. Hurley looks forward to attending this event again next year and hopes our District with its new Foster Youth Advisory Committee will continue and consider doing such powerful events for our ALSD Foster Youth and Homeless students

Board member Eric Chung ...thanked Superintendent Smith and Associate Superintendent Hart for the Long-Range Master planning Workshop that was held on December 13; it was very informative.

Board member Jessica Martinez... thanked ALEA for attending the December 13 workshop, and thanked them for their input, felt it was very valuable and informative.

Board member Rebecca Davies ... thanked fellow Board members for their confidence in her and she will do her best to run the meetings efficiently and effectively; Member Davies believes in the transformative power of public education and she is passionate about safeguarding this invaluable democratic institution; yesterday, visited Vineyard Jr. High School with Superintendent Smith and Trustee Buller; while visiting classrooms they were able to see the instructional strategies that Dr. Smith and Dr. Pierce have been sharing with the Board; these instructional strategies are best practices that help teachers focus on accelerating our student's academic growth.

### SUPERINTENDENT & STAFF REPORTS

Superintendent Smith welcomed and congratulated President Davies on her new role. Dr. Smith is looking forward to all the holiday events and Winter Wonderlands that will be taking place at our sites. Dr. Smith is proud of Alta Loma and all our District does to give back to our families and community. Every one of our school sites have giving trees for our families in need, this is a time that we need to remember everyone.

Assistant Superintendent Christina Pierce acknowledged the instructional work that is taking place at all our schools. The Dashboard data comes out December 15, Dr. Pierce has seen a preview of the Dashboard and good things to share in January.

### CONSENT CALENDAR

Moved by Ms. Martinez, seconded by Mr. Chung, and carried unanimously to adopt the following Consent Calendar items:

Vendor Agreements

Approved agreements with the following vendors, and authorized Sherry Smith, Eric Hart, and/or applicable administrators to sign all related documents: 1) Aquarium of the Pacific; 2) Big Al's; 3) CASBO; 4) iFly; 5) Jurupa Mountains Discovery Center; 6) Knott's Berry Farm; 7) Leighton Consulting, Inc.; 8) Mission San Gabriel, Church, Museum, Gardens and Gift Shop; 9) Riley's Farm; 10) San Bernardino County Museum; 11) Theater Works, Citrus College.

Donations

Accepted with appreciation the following donations:

- a) Donation of \$8,629.20 from Velocity Fundraising Resources, Inc. to Alta Loma Junior High School's Student Fundraiser Account to be used to enhance the instructional program.
- b) Donation of \$280.00 from Rick and Shannon Varney to Alta Loma Junior High School's Student Fundraiser Account to be used to enhance the instructional program.
- c) Donation of \$975.00 from Stork PFSA to Stork Elementary School's Student Fundraiser Account to be used to enhance the instructional program.
- d) Donation of \$120.00 from Raising Cane's Restaurants, LLC. to Victoria Groves Elementary School's Student Fundraiser Account to be used to enhance the instructional program.

Board Payment Report

Approved the Board Payment Report, as presented.

Routine Personnel Items

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

Conference Attendance

Authorized Associate Superintendent, Eric Hart to attend the CASBO 2024 Annual Conference & California School Business Expo in Palm Springs, CA, April 7-10, 2024, and approve all related expenses.

Board Policies

A second reading was held. amended Board policies related to Philosophy, Goals, Objectives and Comprehensive Plans, Community Relations, Business and Noninstructional Operations, Personnel, students, and Facilities.

BP 0410 – Nondiscrimination in District Programs and Activities

BP 1160 – Political Processes

BP 1312.3 – Uniform Complaint Procedures

BP 3311 – Bids

BP 3312 – Contracts

BP 3460 – Financial Reports and Accountability

BP 3551 – Food Service Operations/Cafeteria Fund

BP 4151/4251/4351 – Employee Compensation

BP 5145.3 – Nondiscrimination/Harassment

BP 7140 – Architectural and Engineering Services

Board Bylaws

A second reading was held, amended Board bylaw:  
BB 9124 – Attorney

Delete Administrative Regulation

Delete Administrative Regulation  
AR 6154 – Homework/Makeup Work

GENERAL FUNCTIONS

Naming of Facility

Moved by Mr. Buller, seconded by Dr. Hurley, and carried unanimously to approve the naming of the east field at Alta Loma Junior High School for former Board of Trustee Member, Sandie Oerly for her 43 years of service to the District and for her 48 years of service to AYSO and the community.

General Obligation Bond

A discussion was held. Each Board Member expressed their opinions, thoughts and shared community input on whether the District should move forward with putting a General Obligation Bond on the November 2024 ballot.

Moved by Mr. Buller, seconded by Dr. Hurley, and carried with the following vote to proceed with a November 2024, General Obligation Bond.

AYES:	-3- (Buller, Davies, Hurley)
NOES:	-2- (Chung, Martinez)
ABSENT:	-0-
ABSTAIN:	-0-

CURRICULUM AND INSTRUCTION

E-Therapy Agreement

Moved by Dr. Hurley, seconded by Mr. Buller, and carried unanimously to approve the agreement with E-Therapy, LLC for the provision of virtual speech and language services from December 14, 2023 through June 30, 2024 for an amount not-to-exceed, \$75,000 and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

BUSINESS AND FINANCIAL PROCEDURES

2023-2024 First Interim Financial Report

Associate Superintendent of Administrative Services Eric Hart made a presentation of the District's First Interim Report and Financial Update. This report is a financial "check-up" with the County and the State to show what the District budgeted vs. what they actually spent. This First Interim Report addresses the activity from July 1 – October 31, 2023. His presentation made several key points:

- Our District will give ourselves a Positive Certification, (to be validated by the county) which means our District is able to meet our statutory 3% Reserve for Economic Uncertainties in the current and following two years.
- Estimated Department of Finance Cost of Living Adjustment (COLAs)

- 3.94% for 2024-25
- 3.29% for 2025-26
- 3.19% for 2026-27
- The District's Average Daily Attendance (ADA) is based on the three prior year's average
- ALSD Budget Challenges
  - Declining Enrollment in LCFF Formula
    - 200 less ADA (Hold Harmless is no longer)
  - COLA 1.27%
  - Revenue Loss
  - 2024-25 LCFF \$1.1 million less than 2023-24
  - Inflation in supplies, services and utilities
- Governor's Anticipated 2024-25 January Budget
  - State budget \$68 billion deficit over three years
  - 2022-23 \$26 billion deficit
  - 2023-24 \$14 billion deficit
  - 2024-25 Anticipated \$28 billion deficit
  - 2024-25 COLA 1.27%

Moved by Dr. Hurley, seconded by Mr. Buller and carried unanimously to approve the 2023-2024 First Interim Financial Report and find that Alta Loma School District will meet its financial obligations for the current and subsequent two fiscal years.

#### Piggyback Irvine Unified School District Bid

Moved by Mr. Buller, seconded by Dr. Hurley, and carried unanimously to approve the Request to Utilize the Piggyback Irvine Unified School District Bid No. 19/20-01, Awarded to CDW Government, LLC and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

#### BusRight Agreement

Moved by Mr. Buller, seconded by Dr. Hurley, and carried unanimously to approve the agreement with BusRight for a Transportation Management System and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.

### HUMAN RESOURCES

#### Classified Part Time Hourly Schedule

Moved by Mr. Chung, seconded by Dr. Hurley, and carried unanimously to approve the revised Classified Part Time Hourly Schedule for Student Helpers as presented with an effective date of January 1, 2024.

#### Request for Retirement

Moved by Ms. Martinez, seconded by Dr. Hurley, and carried unanimously to accept the request for retirement from Maria Williams, Reprographics Technician, Lead, District Support Center. Maria's final day of service will be December 31, 2023, for a total of 17 years of service to the District.

### BOARD INFORMATION/DISCUSSION

#### Board Policies

A first reading was held to amend Board policies related to Students, and Instruction

BP 5131.9 – Academic Honesty

BP 6154 – Homework/Makeup Work

BP 6162.5 – Student Assessment

#### 2024-2025 School Calendar

A first Reading was held to adopt the 2024-2025 School Calendar

### FUTURE AGENDA ITEMS

- Vulnerability Assessment Results Update
- Progress Monitoring Process Presentation or Workshop

### ANNOUNCEMENTS

The date of the next regular meeting of the Board of Trustees is Wednesday, January 17, 2024, 6:00 PM at the District Support Center, 9390 Base Line Road.

### CLOSED SESSION

The Board adjourned to Closed Session at 7:47 PM for the purpose of discussing matters expressly authorized by Government code Section 3549.1, 54956.9, 54956.9(d), 54957, and 5497.6.

### OPEN SESSION AND ADJOURNMENT

The Board reconvened to Open Session and no announcements were made. The meeting was adjourned at 9:15 PM.



December 19, 2023

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

Dear Dr. Smith:

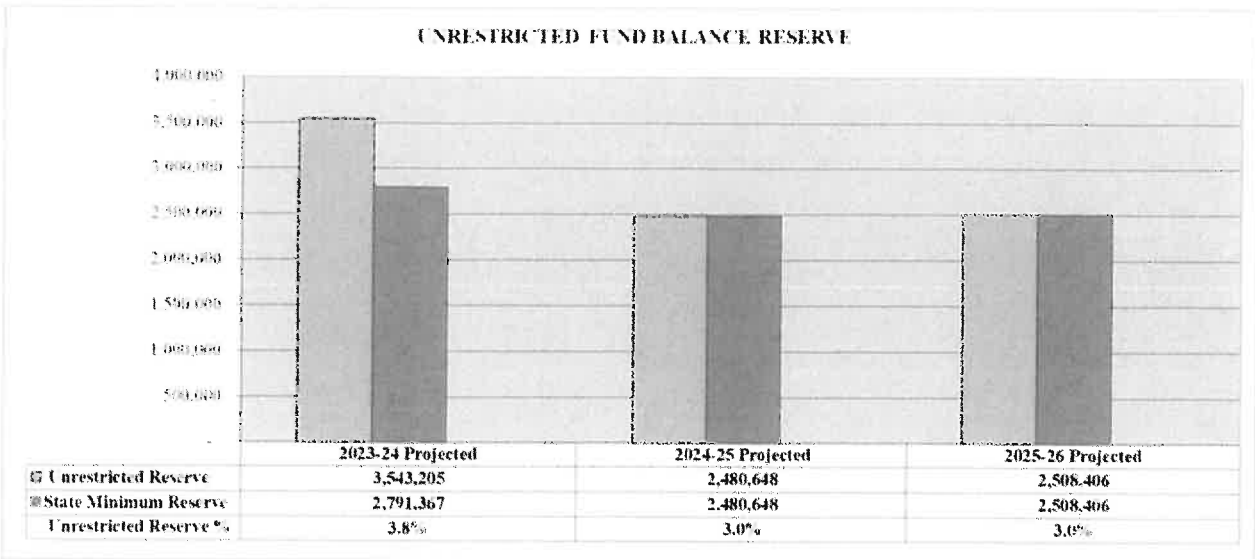
The Office of the San Bernardino County Superintendent of Schools has reviewed the First Interim Financial Report submitted by the Alta Loma Elementary School District for the period ending **October 31, 2023**. We recognize your efforts in the development of a financial plan that provides for ongoing financial stability and thank you for your submission. Based on our analysis, the data provided supports the board's **Positive Certification** of the district's financial condition and ability to meet its financial obligations in the current and two subsequent fiscal years.

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

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

The First Interim Financial Report provides the Governing Board with the opportunity to revise and review its operating budget plan based on the most recent State Budget information and local decisions made since the Adopted Budget. This plan should incorporate any updated revenue projections and utilization of expenditures to meet the goals and financial obligations of the school district in the current and two subsequent fiscal years. To ensure that the district's operating budget continues to reflect that plan, we noted the following items that should be taken into consideration:

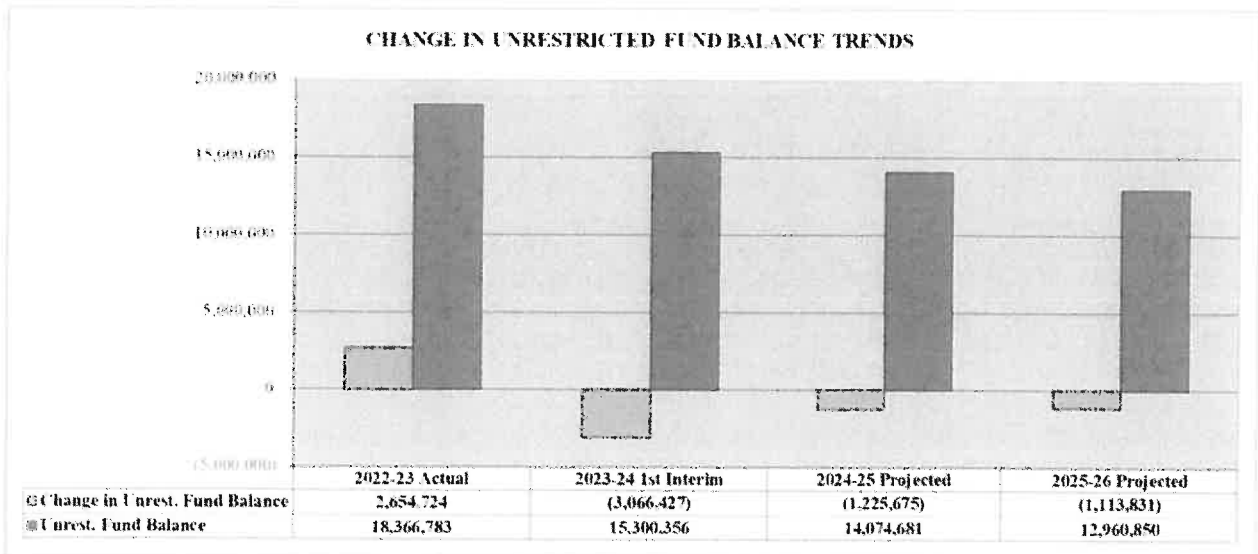
- **UNRESTRICTED ENDING FUND BALANCE AND STATE MINIMUM RESERVE** – As certified by the Governing Board, the district projects an unrestricted ending balance reserve in the General Fund of 3.8% in the current year, and 3.0% in the two subsequent fiscal years. The District's State Required Minimum Reserve percentage is 3.0%.



- UNRESTRICTED DEFICIT SPENDING** – The district is projecting unrestricted deficit spending of \$3,066,427 in the current fiscal year, primarily due to one-time transfer to the Building Fund and increased cost in supplies and other operating expenditures. This trend of deficit spending is continuing in fiscal year 2024-25 by \$1,225,675 and in fiscal year 2025-26 by \$1,113,831. This ongoing deficit spending appears to be attributed to increased cost of step and column advancements, retirement rate changes, health benefits, and the Supplemental Early Retirement Program (SERP). Anticipated deficit spending should be for one-time, non-recurring expenditures to avoid depletion of the district’s ongoing unrestricted reserves.

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

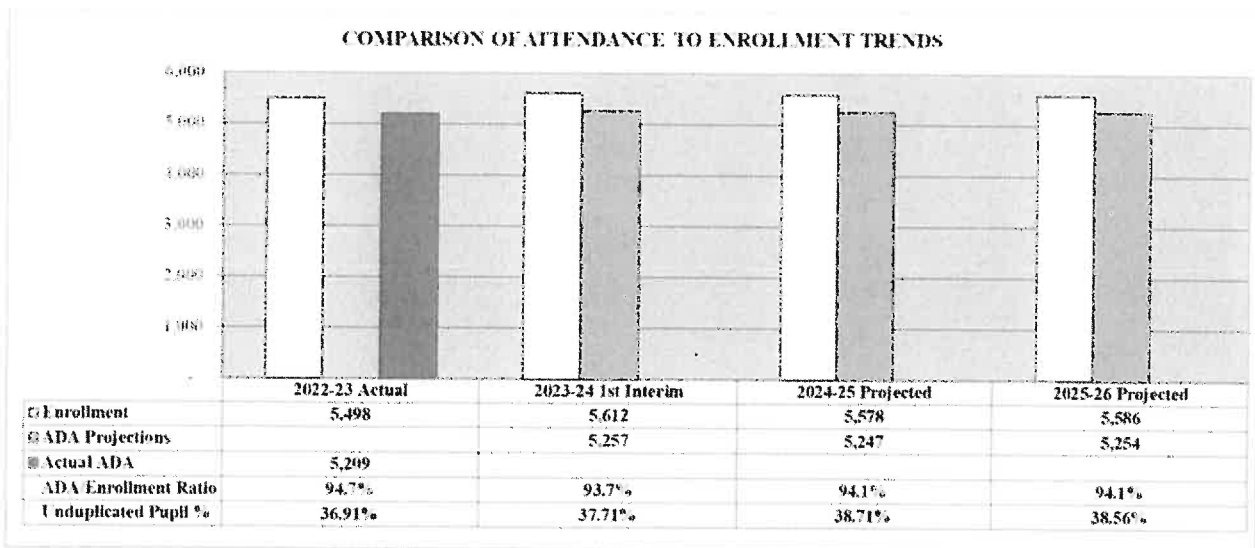
The following chart displays the actual Unrestricted General Fund balance change for the prior fiscal year and the projected changes for the current and two subsequent fiscal years, based on the multiyear projection included in the First Interim Financial Report.



- **AVERAGE DAILY ATTENDANCE (ADA) & ENROLLMENT PROJECTIONS** – The district is projecting 2023-24 P-2 ADA of 5,257 or a 0.92% increase over prior year P-2 ADA. Based on an enrollment projection of 5,612, current year ADA to enrollment ratio is anticipated to be 93.7%. Enrollment and ADA to enrollment ratio are projected to be 5,578 and 94.1% for 2024-25 and 5,586 and 94.1% for 2025-26. Additionally, the district is projecting its Unduplicated Pupil Percentage (UPP) to be 37.71% in 2023-24, 38.71% in 2024-25, and 38.56% in 2025-26.

The state's standard is based on the average ratio of P-2 ADA to enrollment over the past three years. Based on the district's enrollment and ADA projections, it is within the state standard of 97.5% for the current and two subsequent years. Although ADA projections appear to be reasonable based on state standards, we recommend that the district continue to monitor changes in attendance and enrollment closely. If the projected ADA or enrollment does not materialize as anticipated, the board will need to adjust the budget accordingly.

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



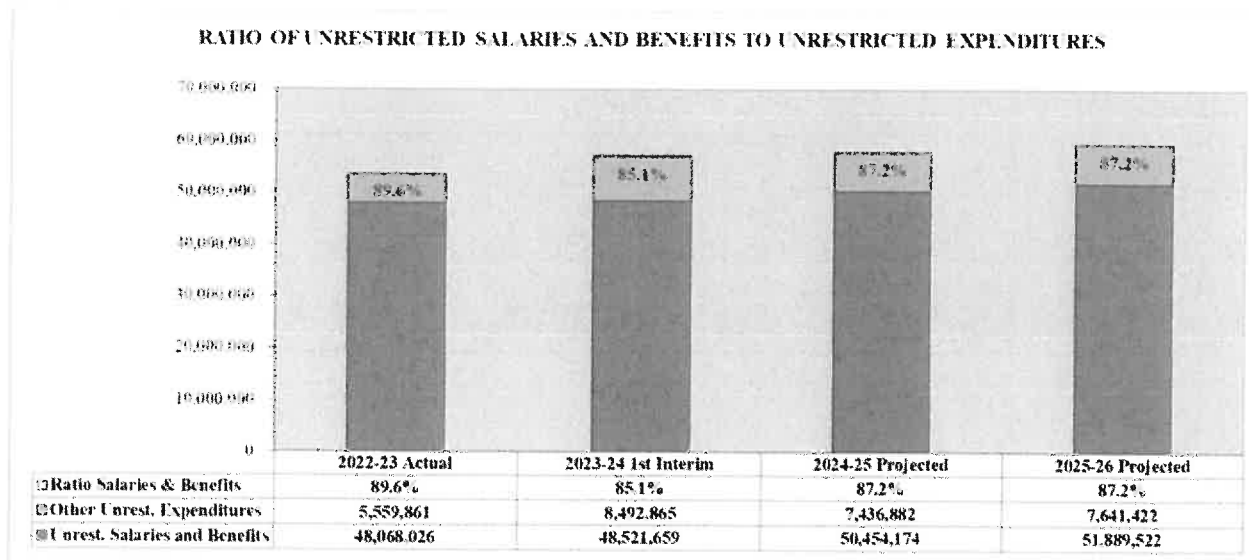
- **CURRENT AND MULTIYEAR PROJECTIONS** – Our review included an analysis of the district's projection of revenues and expenditures in the current and two subsequent fiscal years. The projections of current and subsequent year state aid appear to be reasonable. Expenditure projections for the current and two subsequent years also appear to be reasonable. **We recommend that the district continue to be proactive by developing contingency plans in response to the potential for further changes in the Governor's 2024-25 January Budget proposal.**
- **STAFFING PROJECTIONS/SALARY SETTLEMENTS** – The district has indicated that negotiations have not been finalized with the certificated bargaining unit. The district does not have a classified bargaining unit. The documents also indicate that there are no potential salary schedule increases or decreases included in the current projected budget or subsequent fiscal years other than annual step and column advancements. The district has included an estimated increase of 6% in health benefits costs in the assumptions for future years. Please keep us apprised of any changes to the district's negotiations status.



Pursuant to AB1200/AB2756, please provide an analysis of the costs or savings associated with any proposed or tentative agreement or MOU, including the impact on the current operating budget and multiyear financial projections, at least ten working days prior to adoption by the board. Budget transfer documents implementing any adjustments must be input into the financial system no later than 45 days after approval of the agreement by the Governing Board. If the costs associated with a negotiated salary or benefits increase reduce the available unrestricted ending balance below the required state minimum reserve level in the current and/or two subsequent fiscal years, the district Governing Board will be required to take action to maintain the required state reserves.

An outline of the disclosure procedures and a copy of the required disclosure documents are available in an Excel format on the San Bernardino County Superintendent of Schools, Business Advisory Services website (<http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/forms-financial-information>), under AB1200/AB2756 Salary disclosure. Instructions for completing these forms are also available on the website. **These forms must be completed, and disclosures taken to the board for all contract changes regardless of fiscal impact.**

Most of a school district's budget is spent on salaries and benefits. If these costs are growing at a rate faster than total expenditures, they will consume a disproportionately greater share of the district's resources, putting significant pressures on the rest of the budget. The following chart shows the percentage of unrestricted salaries and benefits to the total unrestricted general fund expenditures for the prior year, First Interim, and multiyear projections. The state's established standard is based on an average of the district's three prior years of unrestricted salaries to total unrestricted expenditures. The district's ratio of unrestricted salaries and benefits to total unrestricted expenditures is not within the state's established standard for the current fiscal year, with 85.1% of unrestricted expenditures being consumed by salaries and benefits costs.



- **LONG-TERM DEBT** – The district's 2021-22 Audit Report identifies the district's Net Liability for Other Post-Employment Benefits (OPEB) of \$15,177,071 as long-term debt. The Audit Report also identifies the district's Net Pension Liability of \$34,992,447 as long-term debt. This is recognition of the present value of the district's portion of the unfunded liability for earned CalSTRS and CalPERS retirement benefits. The district's portion is approximately 0.05305% (CalSTRS) and 0.05336% (CalPERS) of the Statewide liability.
- **ENDING CASH POSITION AND MONTHLY CASH FLOWS** – Our review of the cash flow provided indicates that the district will have a positive cash balance at the end of each month and at the end of the

fiscal year. Additionally, the district's LCFF funding is computed to be 15.1% Property Taxes and 84.9% State Aid.

If you have any questions concerning our review of the district's 2023-24 First Interim Financial Report, please contact the undersigned.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Lisa Regalado', with a long horizontal flourish extending to the right.

Lisa Regalado  
Business Services Advisor  
Business Advisory Services  
(909) 386-9678

LR:bp


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

*J:\Financial Reporting\2023-24\First Interim\Letters\2023-24 Alta Loma-1stInt - Supt FINAL*



## Administrative Services Memorandum

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

**From:**  Eric Hart, Associate Superintendent, Administrative Services

**Date:** January 17, 2024

**Subject:** Approval of Routine Agreements

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

**RATIONALE:** The attached list summarizes the agreements that require Board approval. The summary lists the vendors, a description of services and comments and responsible administrator/manager.

**FUNDING:** Per attached requisition summary.

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

1. Atkinson, Andelson, Loya, Ruud & Romo
2. Bowlero
3. Cal Poly Pomona
4. Infinite Campus, Inc.
5. Los Angeles County Fair
6. Riley's Farm
7. San Bernardino County Superintendent of Schools
8. San Gabriel Mission
9. Thermal Edge Inc.
10. Trebron Company Inc.

<b>VENDOR</b>	<b>DESCRIPTION/COST</b>	<b>RESPONSIBLE ADMINISTRATOR OR MANAGER</b>
Atkinson, Andelson, Loya, Ruud & Romo	Conference fee for Human Resources Technician to register for New Leave and Accommodations Laws for 2024 Webinar. Prepayment is required. Total cost is \$89.	Assistant Superintendent, Human Resources
Bowlero	Field trip fee for Victoria Groves Elementary fifth and sixth grade students on May 21, 2024. Prepayment is required. Total cost is \$3,800.	Principal
Cal Poly Pomona	Field trip fee for Victoria Groves Elementary kindergarten students on April 9, 2024. Prepayment is required. Total cost is \$450.	Principal
Infinite Campus, Inc.	License, development and support fee for the BusRight Transportation software. Total cost is \$815.	Director, IT
Los Angeles County Fair	Field trip for Carnelian Elementary GATE students on May 6, 2024. Admission is free for students.	Principal
Riley's Farm	Field trip fee for Jasper Elementary fifth grade students on May 9, 2024. Deposit and prepayment are required. Total cost is \$1,260.	Principal
Riley's Farm	Field trip fee for Stork Elementary fifth grade students on March 1, 2024. Deposit and prepayment are required. Total cost is \$2,600.	Principal
San Bernardino County Superintendent of Schools	Consultant will provide the District with literacy support services on March 11, 2024. Cost not-to-exceed \$7,000 funded through SBCSS Schools for Literacy Support and Improvement grant.	Assistant Superintendent. Educational Services
San Gabriel Mission	Field trip fee for Carnelian Elementary fourth grade students on February 16, 2024. Prepayment is required. Total cost is \$900.	Principal

*Board Meeting Date: 1/17/24*

Thermal Edge Inc.	HVAC cooling unit fee. Prepayment is required. Total cost is \$3,235.	Director, Maintenance, Operations and Transportation
Trebron Company Inc.	Fee for Sophos Central Intercept X with XDR from January 1, 2024 through December 31, 2026. Total cost is \$42,525.	Director, IT



## Administrative Services Memorandum

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

**From:** ~~Eric~~ Eric Hart, Associate Superintendent, Administrative Services

**Date:** January 17, 2024

**Subject:** Approval of District Purchase Orders and Payments to Vendors


Total of Purchase Orders:	\$258,655.45
Total Payments to Vendors (All Funds):	\$2,038,498.10

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



## Human Resources Memorandum

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

**From:**  Donna Carlson, Assistant Superintendent, Human Resources

**Date:** January 17, 2024

**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  
January 17, 2024

**CERTIFICATED PERSONNEL**

**I. RECOMMENDED APPOINTMENTS**

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	POSITION CODE/SALARY
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**Administrative**

None

**Temporary**

None

**Probationary 1**

Castro, Jamie	12/16/23	School Counselor, Stork Elementary	CECOUN0005, Salary E-1
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**Probationary 2**

None

**II. CHANGE OF STATUS**

(Change in site or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
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None

**Leave of Absence**

NAME	EFFECTIVE	ASSIGNMENT/SITE/CODE
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None

**Return from Leave of Absence**

NAME	EFFECTIVE	POSITION/SITE/CODE
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None



ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CERTIFICATED PERSONNEL** (continued)

**III. OTHER PERSONNEL**

(Stipends & Limited Assignments)

NAME	EFFECTIVE	ASSIGNMENT
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None

**IV. RESIGNATIONS**

NAME	EFFECTIVE	POSITION/SITE/CODE
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Arceo-Herrera,	01/08/24	Psychologist, DSC, CEPSYC0012
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Alexandria

Boyle, Patricia	01/16/24	School Nurse, DSC, CETEAC0088
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**V. TERMINATION OF EMPLOYMENT**

EMPLOYEE	EFFECTIVE	POSITION/SITE/CODE
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None

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL**

**I. RECOMMENDED APPOINTMENTS**

(Pending approval of new position/salary placement)

NAME	EFFECTIVE	ASSIGNMENT/ SITE	CODE/SALARY/HOURS
Aldazabal Sierra, Vanessa	12/11/23	Child Nutrition Worker, Alta Loma Junior High	CLCNWK0018, Salary 26-A, 3 hours a day
Banuelos, Lexus	01/03/24	Student Helper, DSC	CLSTDT0006, Salary \$16.00 an hour, 2 hours a day
Corcoran, Theresa	01/08/24	Instructional Aide, Victoria Groves Elementary	CLAIDE0368, Salary 23-A, 3.5 hours a day
Cortes, Maria	01/08/24	Instructional Aide, ELD, Banyan Elementary	CLAIDE0384, Salary 24-A, 3.5 hours a day
Cruz, Jacqueline	12/20/23	ELO-P Activities/Enrichment Assistant, Alta Loma Elementary	CLCCRE0048, Salary 26-A, 5.5 hours a day
Garcia Mejorada, Mayra	12/11/23	Parent Ambassador, Deer Canyon Elementary	Time Card Position, Salary 23-A, 12 hours a month plus additional temporary 12 hours a month
Gonzalez, Jennifer	12/20/23	ELO-P Activities/Enrichment Assistant, Stork Elementary	CLCCRE0012, Salary 26-A, 5.5 hours a day
Hernandez, Louis	01/08/24	Custodian, Part Time, Carnelian Elementary	CLCUST0050, Salary 31-A, 4 hours a day
McKindley, Dane	12/18/23	Custodian, Night Lead, Banyan Elementary	CLCUST0013, Salary 33-A, 8 hours a day
Velasquez Alvarez, Monica	01/08/24	Breakfast Proctor, Carnelian Elementary	CLPCTR0503, Salary 17-A, 1 hour a day
<b><u>Short Term Appointment</u></b>			
Burr, Michelle	12/13/23	Parent Ambassador, Hermosa Elementary	Time Card Position, Salary 23-A, 12 hours a month
Compton, Serena	12/12/23	Parent Ambassador, Vineyard Junior High	Time Card Position, Salary 23-A, 12 hours a month
Snook, Kendra	12/07/23	Parent Ambassador, Jasper Elementary	Time Card Position, Salary 23-A, 12 hours a month

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL** (continued)

**II. CHANGE OF STATUS**

(Change in site, position or hours)

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Aguilar, Daniel	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0326, Salary 30-A, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
Alvillar, Valerie	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0043, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Blackmon, Jekeisha	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0229, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Bordes, Jessica	08/07/23	From:	Proctor, Hermosa Elementary, CLPCTR0352, Salary 17-C, 3.35 average hours a day
		To:	3.35 average hours plus additional temporary .2 average hours a day
Bustamante-Soto Daniela	01/08/24	From:	Instructional Aide, ELD, Banyan Elementary, CLAIDE0047, Salary 24-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary .25 hours a day
Chavez-De La Torre, Natalia	08/23/23	From:	Proctor, Alta Loma Junior High, CLPCTR0315, Salary 17-A, 2.5 hours a day
		To:	2.5 hours plus additional temporary 1.5 hours a day
Chavez-Lucero, Michael	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0079, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
Collins, Brianna	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0281, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
De La Riva, Beatrice	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0276, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
Dye, Courtney	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0280, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL** (continued)

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

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Fusco, Giuliana	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0264, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Garcia, Marcella	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0313, Salary 30-D, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Goehring, Samantha	08/10/23	From:	Behavior Intervention Assistant, DSC, CLASST0006, Salary 34-B, 5 hours a day
		To:	5 hours plus additional temporary .8 average hours a day
Hangca, Michaela	01/08/24	From:	Instructional Aide, ELD, Banyan Elementary, CLAIDE0355, Salary 24-A, 3.5 hours a day
		To:	3.5 hours plus additional temporary .25 hours a day
Hill, Heather	08/10/23	From:	Behavior Intervention Assistant, DSC, CLASST0005, Salary 34-B, 5 hours a day
		To:	5 hours plus additional temporary .8 average hours a day
Hill, Kimberly	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0062, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
Htoo-Rybchinskiy, Katreena	08/10/23	From:	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0297, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Jeannides, Kristina	08/10/23	From:	Instructional Aide, SNA, Carnelian Elementary, CLAIDE0334, Salary 30-A, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Jenkins, Stacey	08/07/23	From:	Instructional Aide, SNA, Vineyard Junior High, CLAIDE0255, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
King, Justine	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0344, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL** (continued)

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

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Lim, Julie	08/10/23	From:	Instructional Aide, SNA, Deer Canyon Elementary, CLAIDE0125, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Lloyd, Jenna	12/01/23	From:	Behavioral Intervention Assistant, DSC, CLASST0002, Salary 34-A, 5 hours a day
		To:	Instructional Aide, SNA, Pre-School, Carmelian Elementary, CLAIDE0228, Salary 30-A, 3.5 hours plus additional temporary 3.5 hours a day
Lyons, Stephen	01/03/24	From:	Proctor, Vineyard Junior High, CLPCTR0391, Salary 17-A, 2 hours a day
		To:	Utility Worker, DSC, CLUTIL0002, Salary 33-A, 8 hours a day
Montes, Isabella	01/08/24	From:	Instructional Aide, ELD, Banyan Elementary, CLAIDE0384, Salary 24-A, 3.5 hours a day
		To:	Instructional Aide, Title 1, CLAIDE0360, Salary 23-A
Owens, Lisa	09/05/23	From:	Instructional Aide, Title 1, Deer Canyon Elementary, CLAIDE0372, Salary 23-A, 3.5 hours a day
		To:	3.5 hours plus additional temporary 1 hour a day
Patel, Diptiben	08/10/23	From:	Instructional Aide, SNA, Victoria Groves Elementary, CLAIDE0048, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day
Perry, LaVada	08/07/23	From:	Proctor, Hermosa Elementary, CLPCTR0355, Salary 17-E, 3.25 average hours a day
		To:	3.25 average hours plus additional temporary .2 average hours a day
Ramirez, Carlos	01/08/24	From:	Instructional Aide, SNA, Banyan Elementary, CLAIDE0325, Salary 30-A, 3.4 average hours a day
		To:	Behavior Intervention Assistant, DSC, CLASST0002, Salary 34-A, 5 hours a day
Samadi, Mursal	08/10/23	From:	Instructional Aide, SNA, Jasper Elementary, CLAIDE0237, Salary 30-B, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.3 average hours a day

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL** (continued)

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

NAME	EFFECTIVE	STATUS	ASSIGNMENT
Tonkinson, Jennifer	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0310, Salary 30-C, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day
Triana, Irasema	08/10/23	From:	Behavior Intervention Assistant, DSC, CLASST0004, Salary 34-C, 5 hours a day
		To:	5 hours plus additional temporary .8 average hours a day
Wahba, Nardine	08/07/23	From:	Instructional Aide, SNA, Alta Loma Junior High, CLAIDE0369, Salary 30-A, 3.5 hours a day
		To:	3.5 hours plus additional temporary 2.25 hours a day

**Leave of Absence**

NAME	EFFECTIVE	POSITION/SITE/CODE
Oerly, Sandra	01/08/24-02/07/24	Instructional Aide, 1st Grade, Short Term, Stork Elementary, CLAIDE0316

**Return from Leave of Absence**

NAME	EFFECTIVE	POSITION/SITE/CODE
None		

**III. CHANGE OF CALENDAR**

NAME	EFFECTIVE	POSITION/SITE/CODE	CALENDAR
None			

ALTA LOMA SCHOOL DISTRICT  
BOARD OF TRUSTEES  
January 17, 2024

**CLASSIFIED PERSONNEL** (continued)

**IV. OTHER PERSONNEL**  
(Stipends & Limited Assignments)

**Classified in Lieu of Certificated Staff**

NAME	EFFECTIVE	ASSIGNMENT/ SITE	CODE/SALARY
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None

**V. RESIGNATIONS**

NAME	EFFECTIVE	POSITION/SITE/CODE
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Beserra, Johnny	01/15/24	Proctor, Alta Loma Junior High, CLPCTR0317
Cave, Ashley	12/15/23	Instructional Aide, Victoria Groves Elementary, CLAIDE0368
Martinez, Clarissa	01/02/24	ELO-P Activities/Enrichment Assistant, Victoria Groves Elementary, CLCCRE0028
Varner, Nicole	01/01/24	Breakfast Proctor, Carmelian Elementary, CLPCTR0503

**VI. TERMINATION OF EMPLOYMENT**

EMPLOYEE	EFFECTIVE	POSITION/SITE/CODE
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None



## Superintendent's Memorandum

**To:** Board of Trustees

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

**Date:** January 17, 2024

**Subject:** Amend Board Policies Related to Students, and Instruction

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

*Second Reading*

BP 5131.9 – Academic Honesty  
BP 6154 – Homework/Makeup Work  
BP 6162.5 – Student Assessment

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

**FUNDING:** There is no fiscal impact to this action.

**RECOMMENDATION:** Recommend the Board amend Board Policies related to Students, and Instruction, as presented.



# Alta Loma SD

## Board Policy

### Students

BP 5131.9(a)

#### ACADEMIC HONESTY

The Board of Trustees believes that academic honesty and personal integrity are fundamental components of a student's education and character development. The Board expects that students will not cheat, lie, plagiarize or commit other acts of academic dishonesty.

Students, parents/guardians, staff and administrators shall be responsible for creating and maintaining a positive school climate that encourages honesty. Students found to have committed an act of academic dishonesty shall be subject to District and school-site discipline rules.

The Superintendent or designee may establish a committee comprised of students, parents/guardians, staff, administrators and members of the public to develop standards of academic honesty, measures of preventing dishonesty, and specific consequences for acts of dishonesty. Any recommendations for discipline shall be incorporated into the school's site level discipline rules.

#### *Prohibited and Permitted Technology Use*

*As the District's standards for academic achievement are designed to challenge all students to reach their full potential in acquiring the knowledge and skills needed for success in postsecondary education, employment, and responsible citizenship, any use of technology that prevents or inhibits a student from achieving these standards is prohibited. Prohibited uses include, but are not limited to, using technology primarily or solely for the completion of coursework as a student's original work and generating answers to mathematical, scientific, or analytical problems.*

*Permitted uses of technology include, but are not limited to, conducting research, correcting grammar and spelling, and learning from educational applications such as tutoring systems and language learning applications.*

*Additionally, consistent with the limitations expressed in this policy and with teacher consent, students may also use technology to assist with assessments, homework, and/or makeup work or other uses approved by the teacher.*

*(cf. 6163.4 - Student Use of Technology)*

*However, a student with a disability shall be permitted to use technology for any purpose identified in the student's individualized education program as a tool to support the student's learning.*

**ACADEMIC HONESTY (continued)**

*If an employee suspects that a student has used technology in violation of this policy, the student shall be given the opportunity to demonstrate that the use of technology was in accordance with this policy.*

*Any information acquired from an employee's use of technology in determining whether a student has committed an act of academic dishonesty shall be shared with the student, and the student's parent/guardian as appropriate.*

*The Superintendent or designee may provide training to staff regarding the use of technology to improve education.*

*(cf. 6159 - Individualized Education Program)*

# Alta Loma SD

## Board Policy

### Instruction

BP 6154(a)

#### HOMEWORK/MAKE UP WORK

The Board of Trustees recognizes that *meaningful* homework ~~contributes toward building responsibility, self-discipline and life-long learning habits, and that time spent on homework directly influences students' ability to meet the District's academic standards~~ *assignments can be a valuable extension of student learning time, provide enrichment, and assist students in developing good study habits*. Homework *and/or makeup work* shall be assigned when necessary to support classroom lessons, enable students to complete unfinished assignments, or review and apply academic content for better understanding.

*Students may use technology to assist with homework and/or makeup work in conducting research, correcting grammar and spelling, and learning from educational applications such as tutoring systems and language learning applications, as specified in board Policy 5131.9 - Academic Honesty and board Policy 6163.4 - Student Use of Technology.*

(cf. 5131.9 – Academic Honesty)

(cf. 6163.4 – Student Use of Technology)

The Superintendent or designee shall collaborate with *school* administrators and teachers to develop and ~~implement an effective homework plan at each school site. As needed, teachers and administrators regularly review guidelines for the assignment of homework and the related responsibilities of students, staff, and parents/guardians.~~

Homework assignments shall be reasonable in length and appropriate to the grade level and course. The Board expects that the number, frequency, and degree of difficulty of homework assignments will increase with the grade level and the maturity of students. Teachers shall assign homework only as necessary to fulfill academic goals and reinforce current instruction.

As needed, teachers may receive training in designing relevant homework assignments that reinforce classroom learning objectives: *and inspire students' interests.*

Although on-time completion of homework is important to maintain academic progress, *the Board recognizes that students learn at different rates.* ~~s~~Students may receive credit for work that is completed late in order to encourage their continued learning, ~~according to established classroom guidelines.~~

Age-appropriate instruction may be given to help students allocate their time wisely, meet their deadlines, *learn to work independently*, and develop good personal study habits.

**HOMEWORK/MAKE UP WORK** (continued)

At the beginning of the school year, teachers shall communicate homework expectations to students and their parents/guardians. Homework guidelines also shall be included in student and/or parent/**guardian** handbooks. These communications shall include the manner in which homework relates to achievement of academic standards and course content, the impact of homework assignments on students' grades, any school resources and programs that are available to provide homework supports, and ways in which parents/guardians may appropriately assist their children.

Although it is the student's responsibility to undertake assignments independently, parents/guardians may serve as a resource and are encouraged to ensure that their child's homework assignments are completed. ~~When a student repeatedly fails to complete his/her homework, the teacher shall notify the student's parents/guardians as soon as possible so that corrective action can be taken prior to the release of any final grades or report cards.~~ ***Students may also work with other students and use approved outside resources as directed by the teacher.***

To further support students' homework efforts, the Superintendent or designee may establish and maintain ~~telephone help lines~~ ***electronic forums***, provide access to school library media centers and technological resources, and/or provide before-school and after-school programs where students can receive homework assistance from teachers, volunteers, and/or student tutors. The Board encourages the Superintendent or designee to design opportunities that will enable students to make use of homework support services.

Teachers shall review all completed homework to assess the student's understanding of academic content and shall provide timely feedback to the student.

***If a student repeatedly fails to complete homework, the teacher shall notify the student's parents/guardians as soon as possible so that corrective action can be taken prior to the release of any final grades or report cards.***

(cf. 5148.2 – Before/After School Programs)

**Makeup Work**

Students who ~~miss schoolwork~~ ***are absent from school*** shall be given the opportunity to complete all assignments and tests that can be reasonably provided. As determined by the teacher, the assignments and tests shall be ~~reasonably~~ equivalent to, but not necessarily identical to, the assignments and tests missed during the absence. Students shall receive credit for work satisfactorily completed within a reasonable period of time. ~~(Education Code 48205)~~

## **HOMEWORK/MAKE UP WORK (continued)**

The Superintendent or designee shall notify parents/guardians that no student may have ~~his/her~~ **a** grade reduced or lose academic credit for any excused absence when missed assignments and tests are satisfactorily completed within a reasonable period of time. ***Such notification shall include the full text of Education Code 48205*** (Education Code 48980)

*(cf. 5113.1 – Chronic Absence and Truancy)*

### ***Suspended Students***

***When a parent/guardian of a student who has been suspended for two or more school days requests homework that the student would otherwise have been assigned, the student's teacher shall provide such homework. If a homework assignment is requested and is turned in to the teacher by the student either upon the student's return from suspension or within the timeframe originally prescribed by the teacher, whichever is later, and is not graded before the end of the academic term, the homework assignment shall not be included in the calculation of the student's overall grade in the class. (Education Code 48913.5)***

The teacher of any class from which a student is suspended may require the student to complete any assignments and tests missed during the suspension. (Education Code 48913)

Policy  
adopted: October 4, 2006  
amended: May 17, 2017

**ALTA LOMA SCHOOL DISTRICT**  
Alta Loma, California

# Alta Loma SD

## Board Policy

### Instruction

BP 6162.5(a)

#### STUDENT ASSESSMENT

The Board of Trustees recognizes that student assessments are an important instructional and accountability tool. ~~Assessment data shall be used to help determine individual students' progress, mastery of academic standards, and/or appropriate placement in District programs. In addition, program effectiveness shall, as appropriate, be based in part on indicators of student achievement.~~ To obtain the most accurate evaluation of student performance, the District shall use a variety of measures, including District, state, and/or national assessments.

*(cf. 6162.51 - State Academic Achievement Tests)*

*Any student use of technology to complete assessments shall be as specified in board policy 5131.9 - Academic Honesty and board policy 6163.4 - Student Use of Technology.*

*Assessment data shall be used to help determine individual students' progress, mastery of academic standards, appropriate placement in District programs, and/or eligibility for graduation. In addition, summary data on student assessment results shall be used by the District to identify and review student achievement goals in the District's Local Control and Accountability Plan, evaluate District educational programs in order to identify needed improvements, and, as appropriate, evaluate staff performance.*

In selecting or developing a District assessment, the Superintendent or designee shall examine evidence of its reliability, its validity for the intended purpose and for various student populations, and the extent to which it corresponds to the material that is being taught.

The Superintendent or designee shall ensure that assessments are administered in accordance with law and the test publisher's directions and that test administration procedures are fair and equitable for all students.

*(cf. 4115 - Evaluation/Supervision)*

*(cf. 4315 - Evaluation/Supervision)*

As appropriate, assessment results shall be disaggregated by student subgroup, classroom, grade level, or school site to allow for critical analysis of students needs.

The Superintendent or designee shall provide professional development to assist **administrators and** teachers ~~and paraprofessionals~~ in interpreting and using assessment data to improve student performance and the instructional program.

**STUDENT ASSESSMENT (continued)**

When Districtwide and school-level results of student assessments are published by the state, the Superintendent or designee may provide supplementary information to assist parents/guardians and the local community in ~~interpreting~~ **understanding** test results, and ~~evaluating school performance.~~

*(cf. 3553 - Free and Reduced Price Meals)*

***Interim and Formative Assessments***

*State interim and formative assessments may be used in combination with other sources of information to gain timely feedback about student progress in an effort to continually adjust instruction to improve learning, and for communicating with students' parents/guardians and identifying professional development goals. Results from interim and formative assessments shall not be used for any high-stakes purpose, including, but not limited to, teacher or other school staff evaluation, accountability, student grade promotion or retention, graduation, course or class placement, identification for gifted or talented education, reclassification of English learners, or identification as an individual with exceptional needs. (Education Code 60642.6, 60642.7)*

*The Superintendent or designee shall ensure that teachers who administer interim and formative assessments have access to all functions and information designed for teacher use related to such assessments and student performance on the assessments. (Education Code 60642.6)*

Policy  
adopted: October 4, 2006  
amended:

**ALTA LOMA SCHOOL DISTRICT**  
Alta Loma, California



## Superintendent's Memorandum

**To:** Board of Trustees  
**From:** Dr. Sherry Smith, Superintendent  
**Date:** January 17, 2024  
**Subject:** Adopt the 2024-2025 School Calendar

**BACKGROUND:** The calendar has been presented to staff for input and revision. Our calendar continues to align closely with Chaffey Joint Union High School District with regard to the start of school as well as winter and spring recesses.

**RATIONALE:** Adoption of the annual school calendar facilitates planning for the upcoming year. By continued alignment with Chaffey for the majority of non-student days, the District maximizes its ADA revenue because families are not forced to choose between two districts for vacation and holiday plans.

**FUNDING:** There is no monetary cost to the District.

**RECOMMENDATION:** Recommend the Board adopt the 2024-2025 school year calendar, as presented.



# Alta Loma School District 2024-2025 School Calendar (DRAFT)

July-24						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August-24						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Month

# School Days

**July-24**

4 Independence Day Holiday (observed)

22 Opening of School Offices

30 New Certificated Staff Orientation

31 Convocation

**August-24**

20 (19)

5 Non-Work Day for 8th Grade Certificated Staff

5 First Day for Grades K-7 (Grades 1-7 Modified Day)

6 First Day 8th Grade Students (Grades 1-8 Modified Day)

**September-24**

20

2 Labor Day Holiday

19-20 Elementary Parent Conferences (Modified Days)

23-26 Junior High Parent Conferences (Modified Days)

27 Junior High - Modified Day

**October-24**

22

7 Staff Development Day

**November-24**

15

1 End of Trimester I (63 Days)

11 Veterans Day Holiday

18-22 Elementary Parent Conferences (Modified Days)

22 Junior High - Modified Day

25-29 Thanksgiving Holidays

**December-24**

14

19 Modified Day, Grades 1-8; P.M. TK/Kdgn. Students attend A.M.

20 Floating Holiday - Admissions Day (Observed)

23-31 Christmas Holidays/Winter Recess

**January-25**

19

1-3 New Year's Holiday/Winter Recess

6 Students Return

20 Martin Luther King Jr. Day

**February-25**

18

10 President Lincoln's Birthday Holiday

17 Presidents' Day Holiday

21 End of Trimester II (60 Days)

**March-25**

15

4 Elementary Parent Conferences (Modified Days)

6-7 Elementary Parent Conferences (Modified Days)

10 Staff Development Day

21 Modified Day, Grades 1-8; P.M. TK/Kdgn. Students Attend A.M.

24-28 Spring Recess

**April-25**

22

**May-25**

15 (16)

16 Junior High - Modified Day (Grades 6-8) (57 Days)

21 Last Day of School Grades K-7

21 Modified Day, Grades 1-8; P.M. TK/ Kdgn. Students attend A.M.

22 Last Day for 8th Grade Students (Modified Day)








26 Memorial Day

Total School Days

180

**June-25**

19 Juneteenth

-  Elementary Conferences - Modified Days
-  Junior High Conferences - Modified Days
-  Modified Day - Extended Professional Development
-  Junior High - Modified Day
-  Elementary & Junior High - Modified Day
-  Non-School Day: Schools and District Office Closed
-  Non-School Day: Schools Closed; District Office Open

\*Note: Wednesdays are modified days at elementary sites

from August 7 through May 21

September-24						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October-24						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November-24						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December-24						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January-25						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February-25						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March-25						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April-25						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May-25						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June-25						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					



**Board of Trustees Meeting Schedule  
2024-2025 School Year**

<b>July</b>	<b>No Meeting</b>	
<b>August</b>	<b>August 7, 2024</b>	
<b>September</b>	<b>September 4, 2024</b>	<b>September 18, 2024</b>
<b>October</b>	<b>October 16, 2024</b>	
<b>November</b>	<b>November 13, 2024</b>	
<b>December</b>	<b>December 18, 2024</b>	
<b>January</b>	<b>January 15, 2025</b>	
<b>February</b>	<b>February 19, 2025</b>	
<b>March</b>	<b>March 12, 2025</b>	
<b>April</b>	<b>April 2, 2025</b>	<b>April 16, 2025</b>
<b>May</b>	<b>May 7, 2025</b>	<b>May 21, 2025</b>
<b>June</b>	<b>June 4, 2025</b>	<b>June 11, 2025</b>

All regularly scheduled Board Meetings are held on WEDNESDAYS in the Board Room at the Alta Loma School District Support Center, 9390 Base Line Road. Meetings begin at 6:00 PM, but start time is subject to change.

To confirm meeting start time, please refer to the posted agenda which can be found on the Alta Loma School District website, [www.alsd.k12.ca.us](http://www.alsd.k12.ca.us), in the school office, and at the Base Line Road entrance to the District Support Center. Agendas are posted at least 48 hours prior to the meeting and are usually posted the Friday before each meeting.

Adopted by the Board of Trustees: DRAFT



## Educational Services Memorandum

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

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

**Date:** January 17, 2024

**Subject:** Approval of Contract Agreement with Institute for Multi-Sensory Education (IMSE)

**BACKGROUND:** The Educational Services Department is seeking to provide training to teachers in grades K-3 in Orton-Gillingham science of reading methodology. Data shows our current ELA adoption lacks foundational literacy instruction for students in grades K-3.

**RATIONALE:** The Institute of Multi-Sensory Education (IMSE) is an educational consultant that provides the training and supplemental materials for Orton-Gillingham science of reading methodology. The Orton-Gillingham approach provides structured, evidence-based, and individualized instruction in reading. Its emphasis on multisensory, systematic, and explicit instruction makes it particularly effective with traditional reading instruction methods. This approach will supplement our current K-3 ELA program.

**FUNDING:** The total cost for training and materials not-to-exceed \$117,750 paid through District funds.

**RECOMMENDATION:** Recommend the Board approve the contract agreement with Institute for Multi-Sensory Education (IMSE) training and supplemental materials for grades K-3 and authorize Superintendent, Sherry Smith and/or Associate Superintendent, Eric Hart to sign all related documents.

**Prepared by:** Kristy Johnson, Director of Educational Programs



## Administrative Services Memorandum

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

**From:** Eric Hart, Associate Superintendent, Administrative Services

**Date:** January 17, 2024

**Subject:** Review and Acceptance of District Audit for 2022-23 School Year

**BACKGROUND:** Pursuant to Education Code Sections 41020 and 41020.3 and Board Policy 3460, an audit of the District's financial records is completed annually by a Certified Public Accountant (CPA). The audit must be placed on the agenda of a regularly scheduled Board Meeting for review and acceptance.

**RATIONALE:** The audit, performed by the firm of Jeanette L. Garcia and Associates, is included for review. There were no findings and/or recommendations for the fiscal year ended June 30, 2023.

**FUNDING:** Unrestricted General Fund (Fund 01)

**RECOMMENDATION:** Recommend the Board review and accept the 2022-23 Audited Financial Report as presented.



## Administrative Services Memorandum

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

**From:** ✍ Eric Hart, Associate Superintendent, Administrative Services

**Date:** January 17, 2024

**Subject:** Review and Acceptance of District Audit for 2022-23 School Year for the District General Obligation Bond Building Fund

**BACKGROUND:** Pursuant to Senate Bill (SB) 581, and Board Policy 3460, a financial and performance audit of the District's Bond Program by a Certified Public Accountant (CPA) will occur annually prior to March 31. The audit must be placed on the agenda of a regularly scheduled Board of Trustees Meeting for review and acceptance.

**RATIONALE:** The audit, performed by the firm of Jeanette L. Garcia and Associates, is included for review. There were no findings and/or recommendations for the fiscal year ended June 30, 2023.

**FUNDING:** Measure H Bond Fund (Fund 21)

**RECOMMENDATION:** Recommend the Board review and accept the 2022-23 Audited Financial Report for the General Obligation Bond Building Fund as presented.



## Administrative Services Memorandum

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

**From:** ~~EH~~ Eric Hart, Associate Superintendent, Administrative Services

**Date:** January 17, 2024

**Subject:** Permission to Issue a Request for Proposals for Lease, Installation and Maintenance of District Copiers

**BACKGROUND:** The District currently has a maintenance contract with Konica-Minolta for the District Support Center (DSC) and school site copiers. The lease for the Print Shop copiers ends in June 2024. District staff is asking for permission to do a Request for Proposal (RFP) to select a company to contract with for a four-year lease agreement for all District copiers.


**RATIONALE:** This action will allow District Administration to begin the process to recommend entering into an agreement for the lease of new copiers. Any recommendation will come back to the Board for approval at a future date.

**FUNDING:** There is no fiscal impact to this action.

**RECOMMENDATION:** Recommend the Board approve the Permission to Issue a Request for Proposals for the Lease, Installation, and Maintenance of District copiers and authorize Superintendent Sherry Smith and/or Associate Superintendent Eric Hart to sign all related documents.



## Human Resources Memorandum

**To:** Dr. Sherry Smith, Superintendent  
**From:**  Donna Carlson, Assistant Superintendent, Human Resources  
**Date:** January 17, 2024  
**Subject:** Certification of Coaches

**BACKGROUND:** The administration at Alta Loma Junior High and Vineyard Junior High have submitted proper documentation verifying that all coaches have met the necessary requirements and have current first aid and cardio-pulmonary (CPR) certification for the 2023-24 school year.

**RATIONALE:** Athletic coaches are required to meet State and District requirements pursuant to Title 5, California Code Regulation, Sections 5593, Temporary Athletic Team Coach Qualifications and Competencies, and 5594, Local Board Certification of Athletic Coaches, and ALSD Board Policy 4127, Temporary Athletic Team Coaches.

**FUNDING:** There is no fiscal impact.

**RECOMMENDATION:** Recommend the Board certify that all conditions set forth in Title 5, Sections 5593, Temporary Athletic Team Coach Qualifications and Competencies, and 5594, Local Board Certification of Athletic Coaches, and ALSD Board Policy 4127, Temporary Athletic Team Coaches, have been met.



## Human Resources Memorandum

**To:** Dr. Sherry Smith, Superintendent  
**From:** Donna Carlson, Assistant Superintendent, Human Resources  
**Date:** January 17, 2024  
**Subject:** Approval of One-Time Teacher Stipend for Orton-Gillingham Summer Training

**BACKGROUND:** The District is requiring grades K-2, Resource Specialists, and Special Day Class teachers to be trained in Orton Gillingham's science of reading. Teachers will be required to attend a five consecutive day training in preparation for 2024-25 school year implementation.

**RATIONALE:** The Educational Services Department seeks to provide a one-time \$1,000 stipend to teachers attending the summer training session. Teachers that do not attend the required five days of training (less than five full consecutive days) will be funded at the daily rate of \$100 per day (Article XXI Extracurricular and Special Assignments and Pay, D.(3)). The summer training session offering will decrease the impact during the school year, as it is difficult to obtain 30 substitute teachers for five consecutive days. In addition, the summer professional development allows teachers to train and begin implementation of the Orton-Gillingham's science of reading.

**FUNDING:** The one-time \$1,000 stipend per teacher will be funded through the Elementary and Secondary School Emergency Relief Funds (ESSER).


**RECOMMENDATION:** Recommend the Board approve a one-time teacher stipend for the consecutive five-day summer training sessions for the Institute for Multi-Sensory Education (IMSE), and authorize the Superintendent, Sherry Smith and/or Associate Superintendent, Eric Hart to sign all related documents.

**PREPARED BY:** Kristy Johnson, Director of Educational Programs





## Human Resources Memorandum

**To:** Dr. Sherry Smith, Superintendent  
**From:**  Donna Carlson, Assistant Superintendent, Human Resources  
**Date:** January 17, 2024  
**Subject:** Approval of Classified Salary Range List

**BACKGROUND:** The Alta Loma School District is in the process of establishing a new classified position, subject to approval by the Board of Trustees. The proposed position of Choral Instructor/Teacher is designed to provide supervision, guidance and oversight of the choral and music programs specifically at the elementary school level. This new position will alleviate the necessity to hire a certificated choral teacher.

**RATIONALE:** A revision to the Classified Salary Range list is needed to include the new classified position of Choral Instructor/Teacher. This position will be placed on range 51 of the Classified Salary Schedule.

**FUNDING:** This new classified position will replace the necessity for a certificated teacher and will result in a cost savings to the general fund.

**RECOMMENDATION:** Recommend the Board approve the revised Classified Salary Range list to include the position of Choral Instructor/Teacher as presented.

**CLASSIFIED SALARY RANGES**      *Page 1 of 2*

**Clerical / Fiscal**

Account Clerk – Intermediate	33
Account Clerk – Senior	39
Accounting Technician	45
Administrative Secretary	45
Attendance Clerk	26
Child Nutrition Technician	45
Clerk Typist	20
Clerk Typist – Intermediate	23
Clerk Typist – Senior	26
Computer Technician	52
Credentials Technician	45
Database Management Specialist	51
Database Technician – Special Education	41
Expanded Learning Opportunity Program Technician	45
Fiscal Services Technician	45
Human Resources Technician - Senior	48
Library/Media Clerk	26
Maintenance, Operations and Transportation (M.O.T.)	
Administrative Secretary	45
Parent Ambassador	23
Parent Liaison Aide	23
Payroll Clerk – Intermediate	39
Payroll Clerk – Senior	43
Payroll Specialist	51
Proctor	17
Purchasing Clerk – Intermediate	33
Purchasing Clerk – Senior	39
Purchasing Technician	45
Receptionist/H.R. Clerk	25
Reprographics Technician – Lead	37
Risk Management and Employee Benefits Specialist	51
School Residency & Attendance Assistant	61
Secretary – Human Resources	39
Secretary – Senior	40
School Clerk	26
School Secretary	39
Student Body Account Clerk	33

**Child Nutrition**

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

**Instructional**

AVID Tutor	21
Behavioral Health Therapist	62
Behavior Intervention Assistant	34
Certified Occupational Therapist Assistant	55
Child Development Teacher	51
<b><i>Choral Instructor/Teacher</i></b>	<b><i>51</i></b>

**CLASSIFIED SALARY RANGES**     Page 2 of 2

**Instructional, continued**

Family Engagement Liaison	29
Health Clerk	26
Instructional Aide	23
Instructional Aide – P.E.	23
Instructional Aide (ELD)	24
Instructional Aide (ELD) – Lead	30
Instructional Aide – Special Education:	
Resource Specialist Assistant, Special Day Class (Mild/Mod)	24
Instructional Aide - Special Education:	
Special Day Class (Mod/Severe), Special Needs (1:1)	30
Licensed Vocational Nurse (LVN)	51
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
Grounds Maintenance Worker	35
Grounds Maintenance Worker – Senior	48
HVAC Technician	56
Lead Warehouse/Delivery Worker	37
Maintenance Worker – Intermediate	43
Maintenance Worker – Senior	51
Temporary Utility Worker	31
Utility Worker	33
Warehouse/Delivery Worker	33

**Transportation**

Bus Driver	34
Bus Driver/Dispatcher Assistant	34
Dispatcher/Trainer/Bus Driver	41
Mechanic – Senior	56

**Other:** Payment to hourly employees shall be as follows:

**Foreman Stipend:** \$2,000 - \$6,000 per year based on an annual review of responsibilities and the needs of the District

**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



## Superintendent's Memorandum

**To:** Board of Trustees

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

**Date:** January 17, 2024

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

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

### *First Reading*

BP 1312.2 - Complaints Concerning Instructional Material  
BP 3100 – Budget  
BP 3400 – Management of District Assets/Accounts  
BP 6143 – Courses of Study  
BP 6161.1 – Selection and Evaluation of Instructional Material  
BP 6161.11 – Supplementary Instructional Material  
BP 6163.1 – Library Media Centers

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

**FUNDING:** There is no fiscal impact to this action.

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

# Alta Loma SD

## Board Policy

### Community Relations

BP 1312.2(a)

#### COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS

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*. 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.

Parents/guardians are encouraged to discuss any concerns regarding instructional materials with their child'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 children enrolled in a District school. (*Education Code 35160*)

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

(cf. 6161.11 *Supplementary Instructional Materials*)

(cf. 61613.1 – *Library Media Centers*)

*However, a complaint 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 shall be filed, investigated, and resolved in accordance with Board Policy 1312.3 - Uniform Complaint Procedures.*

(cf. 1312.3 – *Uniform Complaint Procedures*)

When deliberating upon challenged materials, the Superintendent ~~and/or review or any designee or committee established by the Superintendent to review the materials, shall consider the degree to which the materials aligned with the criteria for instructional materials as specified in law, board policy, and administrative regulation. In addition, such deliberations shall~~ *may* consider the educational philosophy *and the vision* of the District, the professional opinions of teachers of the subject and of other competent authorities, reviews of the materials by reputable bodies, the teacher's stated objectives in using the materials, community standards, and the objections of the complainant. *the educational suitability of the*

**COMPLAINTS CONCERNING INSTRUCTIONAL MATERIALS (continued)**

*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 Board believes the Superintendent and staff are well qualified to consider complaints concerning instructional materials. Complainants are advised to consider and accept the Superintendent or designee's decision as final. However, if the complainant finds the decision of the Superintendent or designee unsatisfactory, he/she may request that the matter be placed on the agenda of a regular Board meeting.~~

~~The District's/Board's decision in any such case will be based on educational suitability and the criteria established in board policy and administrative regulation. Decisions will not be influenced by a desire to suppress information or deny students access to ideas with which the District/Board disagrees.~~

*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.*

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

*Any challenged instructional material that is reviewed by the District shall be final and not be subject to further reconsideration.*

Complaints related to sufficiency of textbooks or instructional materials shall be resolved pursuant to the District's Williams uniform complaint procedure at AR 1312.4.

*(cf. 6161.1 - Selection and Evaluation of Instructional Materials)*

# Alta Loma SD

## Board Policy

### Business and Noninstructional Operations

BP 3100(a)

#### BUDGET

The Board of Trustees recognizes its critical responsibility for adopting a sound budget for each fiscal year which is aligned with *and reflects* the ~~d~~District's vision, goals, priorities, local control and accountability plan (LCAP) and other comprehensive plans. The District budget shall guide decisions and actions throughout the year and shall serve as a tool for monitoring the fiscal health of the ~~d~~District.

The ~~d~~District budget shall show a complete plan and itemized statement of all proposed expenditures and all estimated revenues for the following fiscal year, together with a comparison of revenues and expenditures for the current fiscal year. The budget shall also include the appropriations limit and the total annual appropriations subject to limitation as determined pursuant to Government Code 7900-7914. (Education Code 42122)

~~The Board shall adopt the budget only after the Local Control and Accountability Plan (LCAP) developed pursuant to Education code 52060-52077 or an annual update to the LCAP is in place for the budget year. Expenditures necessary to implement the LCAP or the Annual update during the subsequent fiscal year shall be included in the budget. (Education Code 42127)~~

#### Budget Development and Adoption Process

~~The Superintendent or designee shall establish an annual budget development process and calendar in accordance with the single budget adoption process described in Education Code 42127(i). He/she shall annually notify the County Superintendent of Schools of the district's decision to use the single budget adoption process in the subsequent year. (Education Code 42127)~~

In order to provide guidance in the development of the budget, the Board shall annually establish budget priorities based on identified ~~d~~District needs and goals and on realistic projections of available funds.

The Superintendent or designee shall oversee the preparation of a proposed ~~d~~District budget for approval by the Board and shall involve appropriate staff in the development of budget projections.

~~The Board encourages public input in the budget development process and shall hold a public hearing on the proposed budget in accordance with Education Code 42103 and 42127.~~

~~The budget that is formally adopted by the Board shall be in the format prescribed by the Superintendent of Public Instruction. The Superintendent or designee may supplement this format with additional information as necessary to effectively communicate the budget to the Board, staff, and public.~~

**BUDGET (continued)**

*The Board shall hold a public hearing on the proposed budget in accordance with Education Code 42103 and 42127. The hearing shall occur at the same meeting as the public hearing on the District's LCAP and the local control funding formula (LCFF) budget overview for parents/guardians. (Education Code 42103, 42127, 52062, 52064.1)*

*The Board shall adopt the District budget at a public meeting held after the date of the public hearing but on or before July 1 of each year. The Board shall adopt the budget following its adoption of the LCAP, or annual update to the LCAP, and the LCFF budget overview for parents/guardians. The budget shall include the expenditures necessary to implement the LCAP or the annual update to the LCAP. (Education Code 42127, 52062)*

*The budget that is presented at the public hearing as well as the budget formally adopted by the Board shall adhere to the state's Standardized Account Code Structure as prescribed by the Superintendent of Public Instruction (SPI). (Education Code 42126, 42127)*

*The Superintendent or designee may supplement this format with additional information as necessary to effectively communicate the budget to the Board, staff, and public.*

*No later than five days after the Board adopts the District budget or by July 1, whichever occurs first, the Board shall file the adopted District budget with the County Superintendent of Schools. The budget and supporting data shall be maintained and made available for public review. (Education Code 42127)*

*If the County Superintendent disapproves or conditionally approves the District's budget, the Board shall review and respond to the County Superintendent's recommendations at a regular public meeting on or before October 8. The response shall include any revisions to the adopted budget and any other proposed actions to be taken as a result of those recommendations. (Education Code 42127)*

**Budget Criteria and Standards**

*The Superintendent or designee shall develop a District budget shall be developed in accordance with state criteria and standards adopted by the State Board of Education (SBE) specified in 5 CCR 15440-15450 as they relate to projections of average daily attendance (ADA), enrollment, ratio of ADA to enrollment, LCFF revenue, salaries and benefits, other revenues and expenditures, facilities maintenance, deficit spending, fund balance, and reserves. In addition, the Superintendent or designee shall provide the supplemental information specified in 5 CCR 15451 which addresses the methodology and budget assumptions used, contingent liabilities, use of one-time revenues for ongoing expenditures, use of ongoing revenues for one-time expenditures, contingent revenues, contributions, long-term commitments, unfunded liabilities, status of collective bargaining agreements, the LCAP, and LCAP expenditures. (Education Code 33127, 33128, 33128.3, 33129, 42127.01; 5 CCR 15440-15451)*



**BUDGET (continued)**

~~The budget shall provide that funding received through state supplemental and concentration grants pursuant to Education Code 42238.02 and 42238.03 shall be used in accordance with regulations adopted by the SBE for schoolwide or districtwide purposes to increase or improve services for students who are English learners, eligible for free or reduced-price meals, and/or foster youth at least in proportion to the increase to the District's revenue generated from such funds. (Education Code 42238.07)~~

***The District budget shall provide for increased or improved services for unduplicated students at least in proportion to the increase in funds apportioned on the basis of the number and concentration of unduplicated students in accordance with 5 CCR 15496. Unduplicated students are students who are eligible for free or reduced-price meals, English learners, and/or foster youth. (Education Code 42238.07; 5 CCR 15496)***

The Board may establish other budget assumptions or parameters which may take into consideration the stability of funding sources, legal requirements and constraints on the use of funds, anticipated increases and/or decreases in the cost of services and supplies, categorical program requirements, and any other factors necessary to ensure that the budget is a realistic plan for ~~d~~District revenues and expenditures.

**Fund Balance**

The ~~d~~District shall classify fund balances in compliance with Governmental Accounting Standards Board (GASB) Statement 54, as follows:

1. Nonspendable fund balance includes amounts that are not expected to be converted to cash, such as resources that are not in a spendable form (e.g., inventories and prepaids) or that are legally or contractually required to be maintained intact.
2. Restricted fund balance includes amounts constrained to specific purposes by their providers or by law.
3. Committed fund balance includes amounts constrained to specific purposes by the Board.

For this purpose, all commitments of funds shall be approved by a majority vote of the Board. The constraints shall be imposed no later than the end of the reporting period of (June 30), although the actual amounts may be determined subsequent to that date but prior to the issuance of the financial statements.

4. Assigned fund balance includes amounts which ***are intended*** ~~the Board or its designee intends to use~~ for a specific purpose ***but not meet the criteria to be classified as restricted or committed.***

**BUDGET (continued)**

The Board delegates authority to assign funds to the assigned fund balance to the Superintendent ~~or designee~~ and authorizes the assignment of such funds to be made any time prior to the issuance of the financial statements. *The Superintendent shall have discretion to further delegate the authority to assign funds.*

5. Unassigned fund balance includes amounts that are available for any purpose.

When multiple types of funds are available for an expenditure, the District shall first utilize funds from the restricted fund balance as appropriate, then from the committed fund balance, then from the assigned fund balance, and lastly from the unassigned fund balance.

~~To protect the district against unforeseen circumstances such as revenue shortfalls and unanticipated expenditures, the Board intends to maintain a minimum unassigned fund balance which includes a reserve for economic uncertainties equal to at least two months of general fund operating expenditures, or 17 percent of general fund expenditures and other financing uses.~~

*The Board intends to maintain a minimum assigned and unassigned fund balance in an amount the Board deems sufficient to maintain fiscal solvency and stability and to protect the District against unforeseen circumstances.*

If the *assigned and* unassigned fund balance falls below this level *set by the Board* due to an emergency situation, unexpected expenditures, or revenue shortfalls, the Board shall develop a plan to recover the fund balance which may include dedicating new unrestricted revenues, reducing expenditures, and/or increasing revenues or pursuing other funding sources.

**Reserve Balance**

*The District budget shall include a minimum reserve balance for economic uncertainties that is consistent with the percentage or amount specified in 5 CCR 15450.*

*In any year following the fiscal year in which the District is notified by the SPI that the amount of monies in the state Public School System Stabilization Account equals or exceeds three percent of the combined total of general fund revenues appropriated for school districts and allocated local proceeds of taxes, the District budget shall not contain a combined assigned or unassigned ending general fund balance that is in excess of 10 percent of these funds, unless the requirement is waived in accordance with Education Code 42127.01. (Education Code 42127.01)*

**Long-Term Financial Obligations**

The ~~d~~District's current-year budget and multi-year projections shall include adequate provisions for addressing the ~~d~~District's long-term financial obligations, including, but not

**BUDGET (continued)**

limited to, long-term obligations resulting from collective bargaining agreements, financing of facilities projects, unfunded or future liability for retiree benefits, and accrued workers' compensation claims.

The Board shall approve a plan for meeting the ~~d~~District's long-term obligations to fund nonpension, other postemployment benefits (OPEBs). This plan shall include a specific funding strategy and the method that will be used to finance the ~~d~~District's annual fiscal obligations for such benefits in a manner that continually reduces the deficit to the ~~d~~District to the extent possible. The Board reserves the authority to review and amend the funding strategy as necessary to ensure that it continues to serve the best interests of the ~~d~~District and maintains flexibility to adjust for changing budgetary considerations.

~~When~~The Superintendent or designee ***shall annually*** present a report to the Board on the estimated accrued but unfunded cost of OPEBs. ***As a separate agenda item at the same meeting***, the Board shall disclose, ~~as a separate agenda item at the same meeting~~, whether or not it will reserve a sufficient amount of money in its budget to fund the present value of the benefits of existing retirees and/or the future cost of employees who are eligible for benefits in the current fiscal year. ***(Education Code 42140)***

~~When~~The Superintendent or designee ***shall annually*** present a report to the Board on the estimated accrued but unfunded cost of workers' compensation claims, ~~the Board shall disclose~~, ***and the actuarial reports upon which the estimated costs are based***. ~~As a separate agenda item at the same meeting~~, ***the Board shall disclose*** whether ~~or not~~ it will reserve in the budget sufficient amounts to fund the present value of accrued but unfunded workers' compensation claims or if it is otherwise decreasing the amount in its workers' compensation reserve fund. The Board shall annually certify to the County Superintendent the amount, if any, that it has decided to reserve in the budget for these costs. The Board shall submit to the County Superintendent any budget revisions that may be necessary to account for this budget reserve. ***(Education Code 42141)***

**Budget Amendments**

***No later than 45 days after the Governor signs the Budget Act, the Superintendent or designee shall make available for public review any revisions in budgeted revenues and expenditures which occur as a result of the funding made available by the Budget Act. (Education Code 42127)***

Whenever revenues and expenditures change significantly throughout the year, the Superintendent or designee shall recommend budget amendments to ensure accurate projections of the ~~d~~District's net ending balance. When final figures for the prior-year budget are available, this information shall be used as soon as possible to update the current-year budget's beginning balance and projected revenues and expenditures.

**BUDGET (continued)**

In addition, budget amendments shall be submitted for Board approval as necessary when ~~the state budget is adopted~~, collective bargaining agreements are accepted, ~~and~~ District income declines, increased revenues or unanticipated savings are made available to the ~~and~~ District, program proposals are significantly different from those approved during budget adoption, interfund transfers are needed to meet actual program expenditures, and/or other significant changes occur that impact budget projections.

Policy  
adopted: November 1, 2006  
amended: April 16, 2014

**ALTA LOMA SCHOOL DISTRICT**  
Alta Loma, California

# Alta Loma SD

## Board Policy

### Business and Noninstructional Operations

BP 3400(a)

#### MANAGEMENT OF DISTRICT ASSETS/ACCOUNTS

The Board of Trustees recognizes its fiduciary responsibility to effectively manage and safeguard the District's assets and resources in order to help achieve the District's goals for student learning. The Superintendent or designee shall establish and maintain accurate, efficient financial management systems that enhances the District's ability to meet its fiscal obligations, produces reliable financial reports, and complies with laws, regulations, policies and procedures. ~~He/she~~ ***The Superintendent or designee*** shall ensure that the District's accounting system provides ongoing internal controls and meets generally accepted accounting standards: ***as specified by the California Department of Education and, as appropriate, the Governmental Accounting Standards Board (GASB). When required by law or as directed by the Board, and in accordance with Board Policy and Administrative Regulation 3460 – Financial Reports and Accountability, the Superintendent or designee shall submit to the Board reports of the District's financial status.***

#### Capital Assets

The Superintendent or designee shall develop a system to accurately identify and value District assets in order to help ensure financial accountability and to minimize the risk of loss or misuse. District assets with a useful life of more than one year and an initial acquisition cost of \$15,000 or more shall be considered capital assets. The Superintendent or designee shall determine the estimated useful life of each capital asset and shall calculate and report the estimated loss of value or depreciation during each accounting period for all capital assets.

#### Internal Controls/Fraud Prevention

The Board of Trustees expects Board members, employees, consultants, vendors, contractors, and other parties maintaining a business relationship with the District to act with integrity and due diligence in dealings involving the District's assets and fiscal resources.

***Board members and District employees involved in the making of contracts on behalf of the District shall comply with the District's conflict of interest policy as specified in Board Bylaw 9270 - Conflict of Interest.***

The Superintendent or designee shall develop internal controls which aid in the prevention and detection of fraud, financial impropriety, or irregularity within the District-, ***assist with effective and efficient operation of the District, produce reliable financial information, and ensure compliance with all applicable laws and regulations.*** These internal controls may include, but are not limited to, segregating ***and monitoring*** employee duties relating to authorization, custody of assets, and recording or reporting of transactions; providing detailed, written job descriptions explaining the segregation of functions; adopting an

## MANAGEMENT OF DISTRICT ASSETS/ACCOUNTS

integrated financial system; *developing timely reconciliations of budgets, ledgers, and accounts*; conducting background checks on business office employees; and requiring continuous in-service training for business office staff *and Board members* on the importance of fraud prevention, *financial management, budget, and governance*.

All employees shall be alert for any indication of fraud, financial impropriety, or irregularity within their area of responsibility. Any employee who suspects fraud, impropriety, or irregularity shall immediately report those suspicions to ~~his/her~~ *the employee's* immediate supervisor and/or the Superintendent or designee. In addition, the Superintendent or designee shall establish a method for employees and outside persons to anonymously report any suspected instances of fraud, impropriety, or irregularity.

### **~~Whistleblower Protection~~**

~~An employee shall have the right to disclose to a Board member, a school administrator, a member of the County Board of Education, County Superintendent of Schools, or the Superintendent of Public Instruction any improper governmental activity by the District or a District employee that violates state or federal law, is economically wasteful, or involves gross misconduct, incompetency or inefficiency. When the employee has reasonable cause to believe that the information discloses a violation of state or federal statute or a violations of or noncompliance with a state or federal rules of regulation, he/she has the right to disclose such information to a government or law enforcement agency or to refuse to participate in any such activity. (Education Code 44112, 44113; Labor Code 1102.5)~~

The Superintendent or designee shall have primary responsibility for any necessary investigations of suspected fraud, impropriety, or irregularity, in coordination with legal counsel, the District's auditors, *the Fiscal Crisis and Management Assistance Team (FCMAT)*, law enforcement agencies, or other governmental entities, as appropriate.

The Superintendent or designee shall provide regular reports to the Board of Trustees on the status of the District's internal control procedures and recommend any necessary revisions to related Board policies or administrative regulations.

Policy  
adopted: November 1, 2006  
amended: May 1, 2017

ALTA LOMA SCHOOL DISTRICT  
Alta Loma, California

# Alta Loma SD

## Board Policy

Students

BP 6143(a)

### COURSES OF STUDY

The Board of Trustees recognizes that a well-articulated sequence of courses fosters academic ~~progress~~ **growth** and provides for the best possible use of instructional time. The District's course of study shall provide students with opportunities to attain the skills, knowledge, and abilities they need to be successful ~~in school, college, and/or the workplace~~ **academically, professionally, and personally**.

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

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

### Elementary Grades

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

## **COURSES OF STUDY (continued)**

### **Secondary Grades**

The District shall offer all otherwise qualified students in grades 7-8 a course of study that prepares them, upon graduation from high school, to meet the requirements and prerequisites for admission to California public colleges and universities and to attain entry-level employment skills in business or industry. *The District's course of study may provide for a rigorous academic curriculum that integrates academic and career skills, includes applied learning across all disciplines, and prepares all students for high school graduation and career entry.* (Education Code 51228)

Policy  
adopted: October 4, 2006  
amended: November 7, 2012

**ALTA LOMA SCHOOL DISTRICT**  
Alta Loma, California



# 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, the exploration of ideas and intellectual exchanges***, 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)*

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

***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)***

#### **Public Hearing on 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)

**SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS** (continued)

The Board encourages 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 instructional materials that are aligned to the content standards adopted by SBE and consistent with the content and cycles of the state's curriculum adopted by SBE in each of the following subjects: (Education Code 60119)

1. Mathematics
2. Science
3. History-social science
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)*

**SELECTION AND EVALUATION OF INSTRUCTIONAL MATERIALS** (continued)

If the Board determines that there are insufficient textbooks and/or instructional materials, the ~~District~~ **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 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)

~~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)~~

***In addition, 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)***

**Complaints**

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

(cf. 1312.3 – Uniform Complaint Procedures)

Policy

adopted: October 4, 2006

amended: November 6, 2011

December 11, 2013

April 19, 2023

**ALTA LOMA SCHOOL DISTRICT**

Alta Loma, California

# Alta Loma SD

## Board Policy

### Instruction

BP 6161.11(a)

#### 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)***

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

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

## SUPPLEMENTARY INSTRUCTIONAL MATERIALS (continued)

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

### **Supplementary Materials Aligned with Common Core Standards**

~~To prepare District students to achieve the Common Core Standards in English language arts and mathematics and the English language development standards, as applicable, the Board may select supplementary instructional materials from the lists of materials determined by the State Board of Education (SBE) to be aligned with those standards. (Education Code 60605.86-60605.88)~~

~~The Board may approve supplementary instructional materials that are not on the lists approved by the SBE but which are aligned with the Common Core Standards provided that the materials comply with the evaluation criteria established by the SBE and Education Code 60050, 60060-60062, and 60226. The Board shall select content review experts who possess the qualifications specified in law to review and recommend such supplementary materials. The majority of the content review experts shall be teachers who are credentialed and/or authorized in the subject area they are reviewing and the remainder shall include appropriate persons from postsecondary educational institutions, school and District curriculum administrators, and other persons who are knowledgeable in the subject area. (Education Code 60605.86-60605.88)~~

### **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, ~~they~~ **the employee** shall preview the material to determine whether, ~~their~~ **in the employee's** professional judgment, it is appropriate for the grade level taught and is consistent with District criteria for the selection of supplementary instructional materials.

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

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

**SUPPLEMENTARY INSTRUCTIONAL MATERIALS (continued)**

***Complaints***

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

***(cf. 1312.3 – Uniform Complaint Procedures)***

Policy

adopted: October 4, 2006

amended: May 17, 2007

December 11, 2013

April 19, 2023

**ALTA LOMA SCHOOL DISTRICT**

Alta Loma, California

# Alta Loma SD

## Board Policy

### Instruction

BP 6163.1(a)

#### 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 ~~help raise~~ *inspire a love of reading, stimulate thought, the exploration of ideas and intellectual exchanges, and contribute to* the academic achievement of all students. ~~To the extent that funding is available, The Board desires that~~ school libraries shall 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.

~~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)~~

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

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

- ~~1. Library instruction to students that enables them to become proficient users of library resources.~~
- ~~2. Information to teachers and administrators concerning sources and availability of instructional materials that will aid in the development of school curriculum, and, in cooperation with classroom teachers, the development of instructional units and activities using library resources.~~
- ~~3. Assistance to teachers and students in the evaluation, selection, production, and uses of instructional materials.~~
- ~~4. A collection of materials and resources that support the curriculum and are appropriate for user needs.~~
- ~~5. Assistance to teachers, administrators, and other school staff members in becoming knowledgeable about appropriate uses of library media services, materials, and equipment.~~

## LIBRARY MEDIA CENTERS (continued)

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

*The Superintendent or designee may, in consultation with media clerks, 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.*

### ~~Library Plans~~

~~Whenever a school receives state funding for school and library improvement pursuant to Education Code 41570-41573, the school site council shall develop a single plan for student achievement that incorporates a districtwide plan for school libraries. (Education Code 41572)~~

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

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

### ~~Classroom Libraries for Grades K-4~~

~~When state funding is available for library materials in grades K-4 classrooms, the Superintendent or designee shall develop, for certification by the Board, a Districtwide classroom library plan grades K-4. The plan shall include a means of preventing loss, damage, or destruction of the materials. (Education Code 60242, 60422)~~

~~The districtwide plan for school libraries developed pursuant to Education Code 41572 may fulfill this requirement provided the plan meets the criteria of Education Code 60242.~~

~~The Superintendent or designee is encouraged to consult with primary grade teachers and school and/or county office of education library media teachers in the development of the plan and to consider selections from the list of books recommended by the California Department of Education (CDE)~~



## **LIBRARY MEDIA CENTERS (continued)**

### ***Hours of Operation***

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

### **Selection and Evaluation of School Library Materials**

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

Library materials shall be ***selected and*** evaluated ~~and selected in accordance with law, Board policy, and administrative regulation~~ through a selection process that invites recommendations from administrators, teachers, other staff, parents/guardians, and students as appropriate.

Library materials should 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 subject matter or are no longer appropriate shall be removed. ~~and lost or worn materials may be replaced if possible.~~

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

Complaints regarding the appropriateness of library materials shall be addressed ~~using the District's procedures for complaints regarding instructional materials~~ ***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 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 and shall prepare students to:***

**LIBRARY MEDIA CENTERS (continued)**

- 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*

*Media 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.*

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

Policy  
adopted: November 1, 2006  
amended: December 11, 2013  
January 15, 2014

**ALTA LOMA SCHOOL DISTRICT**  
Alta Loma, California

Job Area	January	February	March	April	May	June	July	August	September	October	November	December
Board Mtg Dates	17th	21st	13th & 20th	3rd & 17th	1st & 15th	12th	dark	2nd	6th & 20th	18th	15th	13th
Effective Governance	Midyear Review/Check In Board Evaluation/ 1st Reading Board Calendar for 2023-2024	(1st) Approve Board Calendar, Gov. Calendar	*special gov. workshop study: State of District	Conduct Board Self Evaluation -action plan-	(17th) Board Appreciation to Staff			Superintendent Goals Established (Closed)	CSBA Masters In Governance Begins	Designate Date for Annual Organizational Meeting		CSBA Annual Conf/ Annual Org Mtg.
Student Voice	VGE	(1st) Stork (15th) ALE	Hermosa	(5th) Jasper (19) Deer Cyn	(3) Vineyard			EXPLORE/ESY summer recap	(6) Banyan (20) ALJH	VG	Stork	ALE
Policy Review	Approve School Calendar		CSBA Policy Updates	Approve CSBA Policy Services		CSBA Policy Updates Student IDT Master Attendance Agreement (2026, every 5 years)			CSBA Policy Updates		Calendar Committee Convenes	CSBA Policy Updates 1st Reading School Calendar
Strategic Planning (LCAP/SPSA)		(1) Post SARC on website (15) School Safety Plans			Post LCAP Public Hearing Notice	(7th) LCAP Public Hearing /Local Indicators/ (14th) LCAP Adoption			LCAP Update (20th) Approval of Consolidated Application and Reporting System		SPSAs (Consent)	
Student Achievement	Dashboard Data Presentation		New Adoptions Update SBCSS MOU Data Sharing Services (15th) Comprehensive Safety Plans	School Counseling presentation (5) ELD Plan	Textbook Adoption Approval	(14th) Special Field Trips / Approval of Field Trips, Deposits and Prepayments		Post Public Hearing Notice - Adequate Inst. Supplies, SPSA/ Summer Offerings Presentation	(6th) Adequate Inst. Supplies			Achievement Data Presentation
Facilities			Transportation Service Plan	District Solar Energy Update								
Human Resources	Qualified Coaches	Intention to Release	RIF & Reassignment Notices by 14th	Recruitment & Hiring	Final RIF/ Recruitment & Hiring/ Retirement Celebration/ Hire summer staff	Recruitment & Hiring/Renewal of Assoc. Sup & Sup contracts		Convocation/ Alternate Credentials	(20th) Qualified Coaches			
Collective Bargaining	Governor's January Budget				Governor's May Revise		State Adopted Budget			Sunshine letters	Collective Bargaining Begins	

Website Maintenance		Update Principal's Letter to Site Community							Update Site Bell Schedules, Calendars, Principal's Welcome Back Letter, Site Administrators and Staff Roster	BTS Night Attendance Family Engagement Policy	1st Quarter Williams Report	Update Principal's Letter to Site Community	
	2nd Quarter Williams Report/		Attend Open House 3rd Quarter Williams Report	(3rd) PTA Recognition/ (17th) Employee Retirements	(14th) Resolutions: Red Ribbon Week / Week of the School Administrator / Teacher Appreciation Week / CA Day of the Teacher / Classified	LCAP posted on website District Welcome Back Letter			Community Advisory Committee Rep Auth (every 2 yrs.) 4th Quarter Williams Report				
Community Relations Topics		Update Principal's Letter to Site Community	Attend Open House Festival of the Arts										
	2nd Quarter Williams Report/												
Financial		Update Principal's Letter to Site Community											
	Receive Annual Audit Reports (District and Measure H Bond)		Approve 2nd Interim Report	(3rd & 17th) LCAP/Budget Study Sessions	(7th) Budget Public Hearing (14th) Budget Adoption / Renewal of Major Vendor Contracts					(6th) Approve Un-audited Actuals, (6th) Adopt GANN Limit Resolution			Approve 1st Interim Report

1.17.24

# Standardized Account Code Structure

FUND		RESOURCE		GOAL		FUNCTION		OBJECT		SCHOOL	
	GENERAL FUND	0000	UNRESTRICTED (BASE - LCFF)	0000	UNDISTRIBUTED	1000-1999	INSTRUCTION	4000-4999	BOOKS, MATERIALS & SUPPLIES	000	DISTRICTWIDE
13	CAFETERIA FUND	0100	SUPPLEMENTAL - LCFF	1000	GENERAL EDUCATION SUMMARY	2000-2999	INSTRUCTION RELATED SERVICES	5000-5999	SERVICES & OTHER OPERATING EXPENDITURES	001	ALTA LOMA ELEMENTARY
21	BUILDING FUND	1100	LOTTERY - UNRESTRICTED	1110	REGULAR EDUCATION	3000-3999	PUPIL SERVICES	6000-6999	CAPITAL OUTLAY	002	CARNELIAN ELEMENTARY
		2600	BLOP - EXPANDED LEARNING OPPORTUNITIES PROGRAM	4760	BILINGUAL EDUCATION	5000-5999	COMMUNITY SERVICES			004	JASPER ELEMENTARY
		3010	TITLE I, PART A, BASIC GRANT	5760	SPECIAL EDUCATION, NONSEVERELY DISABLED AGES 5-22	7000-7999	GENERAL ADMINISTRATION			005	FLOYD M. STORK ELEMENTARY
		3220	CARES ACT	8300	CHILD CARE SERVICES	8000-8999	PLANT SERVICES			006	DEER CANYON ELEMENTARY
		4035	Title II							007	HERMOSA ELEMENTARY
		4127	Title IV							009	VICTORIA GROVES ELEMENTARY
		4203	Title III							010	BANYAN ELEMENTARY
		5310	CHILD NUTRITION							303	ALTA LOMA JUNIOR HIGH
		6500	Special Education - State AB602							308	VINEYARD JUNIOR HIGH
		8150	RRMA Ongoing Maintenance							3600	BLOP - EXPANDED LEARNING OPPORTUNITIES PROGRAM

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 01/17/2024

02 Alta Loma School District

						Fiscal Year: 2024	
Purchase Order	Vendor	Description	Ln	Fu Rs	Y Goal Func Obj Sch Mgmt	Encumbered	
241140	ODP BUSINESS SOLUTIONS LLC	Jasper /Workroom Supplies	1	01-0000-0-0000-2700-4350-004-5501	Total	725.56	
241141	ART SPECIALTIES	HERMOSA SIGNAGE	1	01-8150-0-0000-8530-6250-000-2076	Total	7,723.53	
241142	SEEDLINGS BRAILLE BOOKS FOR	SPECIAL ED/LOWI #9	1	01-6500-0-5760-1110-4210-000-617C	Total	168.48	
241143	ODP BUSINESS SOLUTIONS LLC	VG/ 6th Gr Classroom Supplies	1	01-1100-0-1110-1000-4310-009-903T	Total	450.13	
241144	GOPHER SPORT	VG/Playground Equip	1	01-0000-0-1110-1000-4310-009-5501	Total	221.88	
			2	01-0000-0-1110-1000-4410-009-5501	Total	638.39	
241145	TFD UNLIMITED LLC	ALE/Headphones	1	01-3010-0-1110-1000-4310-001-526D	Total	398.68	
241146	CHAFFEY JOINT UNION HIGH	ALJH / Concert Venue	1	01-0000-0-1110-1000-5610-303-570D	Total	313.96	
241147	TRAIN PARTY EXPRESS LLC	ALJH / i-Ready Incentives	1	01-0000-0-1110-1000-5610-303-570D	Total	775.00	
241148	CDW GOVERNMENT LLC	ALJH / Monitors	1	01-0000-0-1110-1000-4340-303-5777	Total	927.30	
241149	ODP BUSINESS SOLUTIONS LLC	ALE / Instructional Supplies,	1	01-1100-0-1110-1000-4310-001-903T	Total	96.91	
241150	HOME DEPOT	ALJH / PE Dryer	1	01-0000-0-0000-2700-4450-303-570D	Total	536.60	
241151	ODP BUSINESS SOLUTIONS LLC	ALE / Instructional Supplies,	1	01-1100-0-1110-1000-4310-001-901T	Total	89.24	
241152	ODP BUSINESS SOLUTIONS LLC	Classroom Supplies (Coronado T	1	01-1100-0-1110-1000-4310-004-904T	Total	184.72	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

										Fiscal Year: 2024	
Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt
241153	CDW LLC	IT / Maint Agreement / License	1	01-0000-0-0000-2100-5844-000-8305							Encumbered
											900.22
											900.22
241154	SBCSS	ED SVCS / CONTRACTED SERVICES	1	01-0100-0-1110-1000-5810-000-3316							Total
											735.00
											735.00
241155	MOTION PICTURE LICENSING CORP	ED SVCS / license	1	01-1100-0-1110-1000-5844-000-3300							Total
											2,500.00
											2,500.00
241156	U.S. BANK - PARS #6745037701	Admin Sevices/PARS	1	01-0000-0-1110-1000-3931-000-2SRP							Total
											36,352.60
											36,352.60
241157	SCHOOL SERVICES OF CALIF INC	Webinar-Planning for Reduction	1	01-0000-0-0000-7400-5200-720-4400							Total
											315.00
											315.00
241158	BUSRIGHT INC	M&O -TRANS ANNUAL SERVICE AGRE	1	01-8150-0-0000-8110-5810-000-2076							Total
											3,300.00
											3,300.00
241159	BUSRIGHT INC	M&O - TRANS ANNUAL SERVICE AGR	1	01-8150-0-0000-8110-5810-000-2076							Total
											19,800.00
											19,800.00
241160	J & G ADVERTISING SPECIALTIES	EXPLORE	1	01-2600-0-8500-5000-4350-000-3600							Total
											474.10
											474.10
241161	ODP BUSINESS SOLUTIONS LLC	VJH/SCIENCE CLASSROOM SUPPLIES	1	01-1100-0-1110-1000-4310-308-5333							Total
											379.66
											379.66
241162	ODP BUSINESS SOLUTIONS LLC	VJH/DESK	1	01-1100-0-1110-1000-4310-308-923T							Total
											409.44
											409.44
241163	WPS	SPECIAL ED/OT-TESTING FORMS	1	01-6500-0-5760-1190-4310-000-662C							Total
											374.56
											374.56
241164	RILEYS FARM	Stork/5th Gr Field Trip	1	01-0000-0-1110-1000-5888-005-5109							Total
											2,415.00
											2,415.00
241165	BRADY INDUSTRIES OF CALIFORNIA	Health Items for Warehouse - B	1	01-0000-0-0000-0000-9320-000							Total
											58.49
											58.49
241166	LEROY VASQUEZ	M&O /CONCRETE SANDBLASTING	1	01-8150-0-0000-8110-5633-000-2076							Total
											5,539.00

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

						Fiscal Year: 2024	
Purchase Order	Vendor	Description	Ln	Fu Rs	Y Goal Func Obj Sch Mgmt	Encumbered	
241167	ROBERT BUTLER	GYM FLOOR SERVICE-ALJH	1	01-8150-0-0000-8110-5810-000-2076	Total	5,539.00	
241168	ROBERT BUTLER	GYM FLOOR SERVICE-VJH	1	01-8150-0-0000-8110-5810-000-2076	Total	6,837.60	
241169	ODP BUSINESS SOLUTIONS LLC	ALE / Instructional Supplies,	1	01-1100-0-1110-1000-4310-001-903T	Total	5,250.00	
241170	LAKESHORE EQUIPMENT COMPANY	ALE / Instructional Supplies,	1	01-1100-0-1110-1000-4310-001-902T	Total	86.52	
241171	E-THERAPY LLC	SPECIAL ED/AGREEMENT SLP SERVI	1	01-6500-0-5760-1190-5810-000-623S	Total	86.52	
241172	HENRY SCHEIN INC	warehouse/health	1	01-0000-0-0000-0000-9320-000	Total	75,000.00	
241173	ODP BUSINESS SOLUTIONS LLC	VJH/DESK 2	1	01-1100-0-1110-1000-4310-308-923T	Total	1,198.09	
241174	STS EDUCATION	IT Supplies	1	01-0000-0-0000-7700-4440-000-8305	Total	409.44	
241175	INFINITE CAMPUS INC	IT Licensing	1	01-0000-0-1110-1000-5844-000-8305	Total	409.44	
241176	BEST BUY STORES LP	VG/ Portable Speaker	1	01-0000-0-0000-2700-4340-009-5501	Total	3,233.59	
241177	BOWLERO	VG/ Field Trip	1	01-0000-0-1110-1000-5888-009-5109	Total	3,233.59	
241178	CAL POLY POMONA FOUNDATION INC	VG/ Field Trip	1	01-0000-0-1110-1000-5888-009-5109	Total	812.50	
241179	US GAMES	DC/PLAYGROUND	1	01-0000-0-1110-1000-4310-006-5501	Total	812.50	
						280.04	
						280.04	
						3,749.64	
						3,749.64	
						432.00	
						432.00	
						332.00	
						332.00	



BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

					Fiscal Year: 2024	
Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt	Encumbered	
241180	BRADY INDUSTRIES OF CALIFORNIA	M&O CUSTODIAL SUPPLIES	1	01-0000-0-0000-8210-4470-000-2092	5,122.22	
				<b>Total</b>	5,122.22	
241181	ODP BUSINESS SOLUTIONS LLC	VJH/SOCIAL STUDIES SUPPLIES	1	01-1100-0-1110-1000-4310-308-923T	214.64	
				<b>Total</b>	214.64	
241182	STAPLES ADVANTAGE	ALJH / Mod/Severe Classroom Su	1	01-1100-0-1110-1000-4310-303-940T	42.76	
				<b>Total</b>	42.76	
241183	KING FENCING INC	M&O / FENCING REPAIR-HERMOSA	1	01-8150-0-0000-8110-5633-000-2076	3,500.00	
				<b>Total</b>	3,500.00	
241184	KING FENCING INC	M&O / FENCING REPAIR-ALJH	1	01-8150-0-0000-8110-5633-000-2076	4,750.00	
				<b>Total</b>	4,750.00	
241185	GOPHER SPORT	EXPLORE Athletics	1	01-2600-0-8500-5000-4350-000-3600	1,140.04	
				<b>Total</b>	1,140.04	
241186	LITERACY RESOURCES LLC	DC/LICENSE	1	01-0000-0-0000-7700-5844-006-570D	267.00	
				<b>Total</b>	267.00	
241187	FOLLETT LIBRARY BOOK CO INC	VG/ Books for Library	1	01-0000-0-1110-1000-4210-009-570D	709.38	
				<b>Total</b>	709.38	
241188	SBCSS	ED SVCS/ CONFERENCE	1	01-3010-0-0000-2100-5200-000-526D	100.00	
				<b>Total</b>	100.00	
241189	CSM CONSULTING INC.	IT / Services	1	01-0000-0-0000-7700-5844-000-8305	5,300.00	
				<b>Total</b>	5,300.00	
241190	TREBRON COMPANY INC	IT / Services	1	01-0000-0-0000-7700-5844-000-8305	14,175.00	
				<b>Total</b>	14,175.00	
241191	KOALA T'S APPAREL LLC	ALJH / Staff Shirts	1	01-0000-0-0000-2700-5890-303-5501	1,240.21	
				<b>Total</b>	1,240.21	
241192	CDW LLC	IT Supplies	1	01-0000-0-0000-7700-4340-000-8305	1,344.07	
				<b>Total</b>	1,344.07	
241193	GOLDEN VALLEY MEDICAL	SPECIAL ED/LOWI #10 - EQUIPMEN	1	01-6500-0-5760-1110-4440-000-617C	3,744.74	

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

					Fiscal Year: 2024	
Purchase Order	Vendor	Description	Ln	Fu Rs Y Goal Func Obj Sch Mgmt Total	Encumbered	
241194	SAN GABRIEL MISSION	Carnelian- San Gabriel Mission	1	01-0000-0-1110-1000-5888-002-5109	Total	3,744.74
241195	ULINE	Carnelian - Parking Lot Equipm	1	01-0000-0-0000-2700-4350-002-5501	Total	840.00
241196	HOME DEPOT	ALE/Custodial Equipment	1	01-0000-0-0000-8210-4370-001-5501	Total	840.00
241197	LOWE'S	ALE/Custodial Equipment	1	01-0000-0-0000-8210-4370-001-5501	Total	774.72
241198	ASHLOCK MULTI SERVICE AMS	Glue Machine Maintenance/Print	1	01-0000-0-0000-7550-5631-723-2206	Total	774.72
241199	ODP BUSINESS SOLUTIONS LLC	VJH/ELA SUPPLIES	1	01-1100-0-1110-1000-4310-308-921T	Total	246.75
241200	BRADY INDUSTRIES OF CALIFORNIA	FLOOR MACHINE	1	01-8150-0-0000-8110-4480-722-2076		246.75
			2	01-8150-0-0000-8110-4380-722-2076		332.92
			3	01-0000-0-0000-8210-4470-005-5501		332.92
			4	01-0000-0-0000-8210-4370-005-5501	Total	350.00
241201	ACOSTA TREE SERVICE	M&O / GRNDS / STORK TREE TRIMM	1	01-0000-0-0000-8211-5638-000-2095	Total	350.00
241202	NELSON ADAMS NACO	MAINTENANCE PARTS	1	01-8150-0-0000-8110-4380-722-2076	Total	68.95
241203	MONOPRICE INC	ALJH / eSports Equipment	1	01-0000-0-1110-1000-4340-303-5777	Total	68.95
241204	DOCUSIGN INC	VJH/DOCUSIGN	1	01-0000-0-0000-2700-5844-308-5501	Total	2,051.87
241205	SCHOLASTIC INC	ALE / Instructional Supplies,	1	01-1100-0-1110-1000-4210-001-903T	Total	132.20
						2,051.87
						132.19
						4,368.13
						9,975.00
						9,975.00
						690.01
						690.01
						204.71
						204.71
						1,673.25
						1,673.25
						528.06
						528.06


BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT**  
 Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

Fiscal Year: 2024

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
241206	BEARCOM	VG/ RADIOS	1	01	8150	0	0000	8110	4450	000	2076	1,465.38
			2	01	0000	0	0000	2700	4450	009	5501	1,465.38
			Total									2,930.76
241207	GENERATION GENIUS INC	Stork/Science Subscription	1	01	1100	0	1110	1000	5844	005	5333	1,795.00
			Total									1,795.00
241208	BIG AL'S IV INC	HERM/Field Trip	1	01	0000	0	1110	1000	5888	007	5109	2,035.61
			Total									2,035.61
241209	ACOSTA TREE SERVICE	M&O / GRNDS / DSC TREE TRIMMIN	1	01	0000	0	0000	8211	5638	000	2095	2,250.00
			Total									2,250.00
241210	RILEY'S FARM	JASPER 4th Grade Field Trip to	1	01	0000	0	1110	1000	5888	004	5109	1,260.00
			Total									1,260.00
241211	RILEY'S FARM	JASPER 5th Grade Field Trip to	1	01	0000	0	1110	1000	5888	004	5109	1,368.00
			Total									1,368.00
241212	BAD WOLF PRESS	Jasper / Classroom Supplies (E	1	01	1100	0	1110	1000	4310	004	903T	65.26
			Total									65.26
241213	ODP BUSINESS SOLUTIONS LLC	Jasper / Classroom Supplies (S	1	01	1100	0	1110	1000	4310	004	902T	268.29
			Total									268.29
Purchase Order Count: 74											Grand Total	258,655.45
Fund Summary:											Fund 01	258,655.45

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

BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 01/17/2024

02 Alta Loma School District

Fiscal Year: 2024

<b>Transmittal Number: 24000685-0 AUDIT</b>				
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	
PO240635-017	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	4,215.25	
		<b>Total Payment Amount</b>	4,215.25	
		<b>Transmittal Total</b>	4,215.25	
		<b>Fund Summary:</b>		
		Fund 01	4,215.25	
		Fund 21	0.00	
<b>Transmittal Number: 24000685-0</b>				
PO240635-016	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	1,037.00	
		<b>Total Payment Amount</b>	1,037.00	
		<b>Transmittal Total</b>	1,037.00	
		<b>Fund Summary:</b>		
		Fund 01	1,037.00	
		Fund 21	0.00	
<b>Transmittal Number: 24000686-0 AUDIT</b>				
PO241128-001	EMERGENCY MGMT SAFETY PARTNERS	Admin Services/EMERGENCY TRAIN	19,684.00	
		<b>Total Payment Amount</b>	19,684.00	
PO241029-001	GOLDEN VALLEY MEDICAL	SPECIAL ED/LOWI #6	8,056.48	
		<b>Total Payment Amount</b>	8,056.48	
PO240933-001	KOALA T'S APPAREL LLC	Carmelian Student T-Shirts	4,200.63	
		<b>Total Payment Amount</b>	4,200.63	
		<b>Transmittal Total</b>	31,941.11	
		<b>Fund Summary:</b>		
		Fund 01	31,941.11	
<b>Transmittal Number: 24000686-0</b>				
PO241000-002	BRADY INDUSTRIES OF CALIFORNIA	M&O OPEN PO CUSTODIAL SUPPLIES	124.19	
PO241014-003	BRADY INDUSTRIES OF CALIFORNIA	Stork Custodial Supplies	101.21	
		<b>Total Payment Amount</b>	225.40	
PO241095-001	FUN AND FUNCTION	SPECIAL ED/OT	46.65	
		<b>Total Payment Amount</b>	46.65	

BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 01/17/2024

Fiscal Year: 2024

02 Alta Loma School District

<b>Transmittal Number:</b> 24000686-0	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO241035-001	LITERACY RESOURCES LLC	VG/ Curriculum Books	586.44
		<b>Total Payment Amount</b>	586.44
PO240001-089	SMART & FINAL	CC / SUPP OPEN,	166.76
PO240001-090	SMART & FINAL	CC / SUPP OPEN,	63.94
PO240496-008	SMART & FINAL	ED SVCS / OPEN OFFICE SUPPLIES	112.02
		<b>Total Payment Amount</b>	342.72
		<b>Transmittal Total</b>	1,201.21
		<b>Fund Summary: Fund 01</b>	1,201.21
<b>Transmittal Number:</b> 24000687-0 AUDIT			
PO240686-004	RITE-WAY ROOF CORPORATION	2022-23-01 VG Mod - #8	128,302.59
		<b>Total Payment Amount</b>	128,302.59
		<b>Transmittal Total</b>	128,302.59
		<b>Fund Summary: Fund 21</b>	128,302.59
<b>Transmittal Number:</b> 24000688-0 AUDIT			
PO240695-004	ELLJAY ACOUSTICS INC	2022-23-01 VG Mod - #13	5,104.35
		<b>Total Payment Amount</b>	5,104.35
		<b>Transmittal Total</b>	5,104.35
		<b>Fund Summary: Fund 21</b>	5,104.35
<b>Transmittal Number:</b> 24000689-0			
PO240685-002	DAVID M. BERTINO MFG. INC.	2022-23-01 VG Mod - #7	13,071.05
		<b>Total Payment Amount</b>	13,071.05
		<b>Transmittal Total</b>	13,071.05
		<b>Fund Summary: Fund 21</b>	13,071.05
<b>Transmittal Number:</b> 24000690-0 AUDIT			
PO240693-004	JANUS CORPORATION	2022-23-01 VG Mod - #27	78,620.57
		<b>Total Payment Amount</b>	78,620.57

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Transmittal Number: 24000690-0 AUDIT

Transmittal Total  
78,620.57

Fund Summary: Fund 21  
78,620.57

Transmittal Number: 24000691-0 AUDIT  
Reference Vendor  
PO240691-004 SPEC CONSTRUCTION CO. INC

Description  
2022-23-01 VG Mod - #16  
Total Payment Amount  
Amount  
75,477.50  
75,477.50

Transmittal Total  
75,477.50

Fund Summary: Fund 21  
75,477.50

Transmittal Number: 24000692-0  
PO240689-004 SIMMONS & WOOD INC.

2022-23-01 VG Mod - #15  
Total Payment Amount  
8,863.97  
8,863.97

Transmittal Total  
8,863.97

Fund Summary: Fund 21  
8,863.97

Transmittal Number: 24000693-0  
PO240690-003 RICCARDI FLOOR COVERING INC

2022-23-01 VG Mod - #14  
Total Payment Amount  
1,330.00  
1,330.00

Transmittal Total  
1,330.00

Fund Summary: Fund 21  
1,330.00

Transmittal Number: 24000694-0 AUDIT  
PO240696-004 RANCHO PACIFIC ELECTRIC

2022-23-01 VG Mod - #23  
Total Payment Amount  
13,433.00  
13,433.00

Transmittal Total  
13,433.00

Fund Summary: Fund 21  
13,433.00

Transmittal Number: 24000695-0  
PO241000-003 BRADY INDUSTRIES OF CALIFORNIA  
PO241132-001 BRADY INDUSTRIES OF CALIFORNIA

M&O OPEN PO CUSTODIAL SUPPLIES  
Health Items for Warehouse G.  
312.64  
274.11

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Transmittal Number: 24000695-0

			Total Payment Amount	586.75
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	
PO241081-001	DISCOUNT PLAYGROUND SUPPLY	VG/ Tetherballs	290.23	
			290.23	
		<b>Total Payment Amount</b>		
PO241086-001	IMAGE MARKET	Jasper / Student Council Shirt	420.06	
			420.06	
		<b>Total Payment Amount</b>		
PO240010-015	LAKESHORE EQUIPMENT COMPANY	CC / Lakeshore	19.46	
			19.46	
		<b>Total Payment Amount</b>		
PO240314-005	SMART & FINAL	VG / OPEN Smart & Final	41.97	
PO240314-006	SMART & FINAL	VG / OPEN Smart & Final	13.99	
			55.96	
		<b>Total Payment Amount</b>		
PO240111-018	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	222.05	
			222.05	
		<b>Total Payment Amount</b>		
PO240988-001	US TOY CO/CONSTRUCTIVE	Jasper / Classroom Supplies (G	494.56	
			494.56	
		<b>Total Payment Amount</b>		
PO240107-017	VISTA PAINT CORP	M&O / OPEN SUPPLIES	1,682.79	
			1,682.79	
		<b>Total Payment Amount</b>		
		<b>Transmittal Total</b>	3,771.86	
		<b>Fund Summary:</b>	<b>Fund 01</b>	
				3,771.86
<b>Transmittal Number: 24000696-0</b>				
PO240009-050	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	76.39	
PO240009-051	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	98.02	
PO240009-052	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	64.87	
PO240266-001	ODP BUSINESS SOLUTIONS LLC	WAREHOUSE / OPEN OFFICE SUPPLI	57.11	
PO240286-054	ODP BUSINESS SOLUTIONS LLC	Office Supplies ODP Open PO/In	629.25	
PO240287-004	ODP BUSINESS SOLUTIONS LLC	JASPER / OFFICE SUPPLIES	87.48	
PO240289-010	ODP BUSINESS SOLUTIONS LLC	HERMOSA / Open Office Supplies	33.50	
PO240294-011	ODP BUSINESS SOLUTIONS LLC	ALE / OPEN OFFICE SUPP,	41.82	
PO240324-050	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	84.24	
		<b>Total Payment Amount</b>	1,172.68	

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Transmittal Number: 24000696-0

Transmittal Total  
1,172.68

Fund Summary: Fund 01  
1,172.68

Transmittal Number: 24000697-0

Reference	Vendor	Description	Amount
PV240288-001	BASCOMB, GENESIS	Total Payment Amount	65.51
			65.51

PV240289-001	CARTER, ANDREW	Total Payment Amount	79.01
			79.01

PO240971-002	COURTNEY LABAT DAVALLE	Alta Loma Dance Academy Enrich	1,000.00
		Total Payment Amount	1,000.00

PV240282-001	HEDLUND, KRISTINA	Total Payment Amount	33.89
			33.89

PV240287-001	MANGOLD, DORA	Total Payment Amount	16.46
			16.46

PV240281-001	SEMENZA, LINDA	Total Payment Amount	55.48
			55.48

PV240283-001	THORNTON, JENNIFER		40.51
PV240284-001	THORNTON, JENNIFER	Total Payment Amount	251.26
			291.77

PV240285-001	VERDUGO, KRISTEN	Total Payment Amount	19.40
			19.40

Transmittal Total  
1,561.52

Fund Summary: Fund 01  
1,561.52

Transmittal Number: 24000698-0

PO241076-001	ABLENET INC	CHAMPS / SPECIAL ED	867.40
		Total Payment Amount	867.40

PO241001-001	BRADY INDUSTRIES OF CALIFORNIA	M&O / OPEN PO FOR EQUIPMENT RE	1,253.60
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Transmittal Number: 24000698-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO240776-001	LITERACY RESOURCES LLC	ALE/Instructional Supplies		569.60
		Total Payment Amount	1,253.60	569.60
PO241119-001	MANGO MATH GROUP LLC	Mango Math		881.85
		Total Payment Amount		881.85
PO241134-001	MULTI-HEALTH SYSTEMS INC	SPECIAL ED/ERMHS		325.00
		Total Payment Amount		325.00
PO240001-091	SMART & FINAL	CC / SUPP OPEN,		42.83
PO240001-092	SMART & FINAL	CC / SUPP OPEN,		31.98
PO240001-093	SMART & FINAL	CC / SUPP OPEN,		46.85
PO240001-094	SMART & FINAL	CC / SUPP OPEN,		25.94
PO240766-002	SMART & FINAL	VJH/OPEN PO STUDENT INCENTIVES		71.94
PO240892-008	SMART & FINAL	DC / OPEN		154.92
		Total Payment Amount		374.46
PO241117-001	SPHERO INC	Sphero		867.36
		Total Payment Amount		867.36
Transmittal Total			5,139.27	
Fund Summary:			Fund 01	5,139.27
Transmittal Number: 24000699-0				
PO240326-017	CUCAMONGA VALLEY	WATER / VJH		2,757.93
PO240326-018	CUCAMONGA VALLEY	WATER / VJH		860.34
PO240326-019	CUCAMONGA VALLEY	WATER / VJH		12.52
PO240326-020	CUCAMONGA VALLEY	WATER / VJH		12.52
PO240328-013	CUCAMONGA VALLEY	WATER / STRK		879.88
PO240328-014	CUCAMONGA VALLEY	WATER / STRK		1,106.89
PO240328-015	CUCAMONGA VALLEY	WATER / STRK		7.59
PO240329-007	CUCAMONGA VALLEY	WATER / JASP		1,158.94
PO240330-013	CUCAMONGA VALLEY	WATER / HERM		1,379.53
PO240330-014	CUCAMONGA VALLEY	WATER / HERM		12.52
PO240330-015	CUCAMONGA VALLEY	WATER / HERM		642.91
PO240332-005	CUCAMONGA VALLEY	WATER / DC		3,126.93

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<b>Transmittal Number: 24000699-0</b>				
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	
PO240333-009	CUCAMONGA VALLEY	WATER / CARN	7.59	
PO240333-010	CUCAMONGA VALLEY	WATER / CARN	909.85	
PO240335-009	CUCAMONGA VALLEY	WATER / ALJH	877.77	
PO240335-010	CUCAMONGA VALLEY	WATER / ALJH	2,696.13	
PO240336-014	CUCAMONGA VALLEY	WATER / ALE	1,165.51	
PO240336-015	CUCAMONGA VALLEY	WATER / ALE	388.68	
PO240336-016	CUCAMONGA VALLEY	WATER / ALE	7.59	
		<b>Total Payment Amount</b>	18,011.62	
PO240406-018	FRONTIER COMMUNICATIONS	DSC / U-PHONE LINES, DSC-SITES	1,391.67	
		<b>Total Payment Amount</b>	1,391.67	
PO240325-005	SO. CALIFORNIA GAS COMPANY	GAS / VJH	458.39	
PO240338-005	SO. CALIFORNIA GAS COMPANY	GAS / STRK	226.45	
PO240339-005	SO. CALIFORNIA GAS COMPANY	GAS / JASP	138.98	
PO240340-003	SO. CALIFORNIA GAS COMPANY	GAS / HERM	53.28	
PO240342-005	SO. CALIFORNIA GAS COMPANY	GAS / DC	86.91	
PO240345-005	SO. CALIFORNIA GAS COMPANY	GAS / ALJH	301.66	
PO240346-005	SO. CALIFORNIA GAS COMPANY	GAS / ALE	175.73	
		<b>Total Payment Amount</b>	1,441.40	
PO240357-006	SOUTHERN CALIFORNIA EDISON	ELECTRICITY / BAN	3,736.85	
		<b>Total Payment Amount</b>	3,736.85	
		<b>Transmittal Total</b>	24,581.54	
<b>Fund Summary:</b>		<b>Fund 01</b>	24,581.54	
<b>Transmittal Number: 24000700-0</b>				
PO240521-002	APPLIED BEST PRACTICES	ADMIN SERVICES/CONSULTING SERV	707.00	
		<b>Total Payment Amount</b>	707.00	
PO240412-013	J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	60.00	
		<b>Total Payment Amount</b>	60.00	
PO240416-003	KOALA T'S APPAREL LLC	Incentives Student Awards Tshi	149.30	
		<b>Total Payment Amount</b>	149.30	
PV240290-001	PARADIGM HEALTHCARE	MEDI CAL BILLING	357.53	

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Transmittal Number: 24000700-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO240452-006	STAPLES BUSINESS CREDIT	VG / OPEN Staples		355.79
PO241065-001	STAPLES BUSINESS CREDIT	warehouse/health		467.90
		<b>Total Payment Amount</b>		823.69
		<b>Transmittal Total</b>		2,097.52
		<b>Fund Summary: Fund 01</b>		2,097.52

Transmittal Number: 24000701-0

PO240187-013	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T		50.00
PO240187-014	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T		30.00
		<b>Total Payment Amount</b>		80.00
PO240144-003	CHATFIELD-CLARKE CO INC	M&O / OPEN SUPPLIES		573.95
		<b>Total Payment Amount</b>		573.95
PO240140-001	CITY RENTALS INC	M&O / OPEN EQUIP RENTAL		215.05
		<b>Total Payment Amount</b>		215.05
PO240062-001	IMS REFRIGERATION INC.	MAINTENANCE /SERVICE OF ICE MA		546.59
		<b>Total Payment Amount</b>		546.59
PO240139-001	JSE ENVIRONMENTAL SERVICES	M&O / HAZ WASTE		400.05
		<b>Total Payment Amount</b>		400.05
PO240057-001	KLAUS & SONS PLUMBING HEATING	M&O / HVAC		158.00
		<b>Total Payment Amount</b>		158.00
PO240222-004	MOBILE OCCUPATINAL SERVICES IN	TRANSPORTATION / OPEN PHYS EXA		195.00
		<b>Total Payment Amount</b>		195.00
		<b>Transmittal Total</b>		2,168.64
		<b>Fund Summary: Fund 01</b>		2,168.64

Transmittal Number: 24000702-0 AUDIT

PO241093-002	WAXIE SANITARY SUPPLY INC	FACILITIES MAINTENANCE EQUIPME		4,582.63
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Transmittal Number: 24000702-0 AUDIT

Total Payment Amount 4,582.63

Transmittal Total 4,582.63

Fund Summary: Fund 01 4,582.63

Transmittal Number: 24000702-0

Reference	Vendor	Description	Amount
PO240218-035	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	179.99
PO240218-036	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	245.65
		<b>Total Payment Amount</b>	<b>425.64</b>

PO240061-006	NETRONIX INTEGRATION INC	M&O / SALTO SUPPLIES	537.50
		<b>Total Payment Amount</b>	<b>537.50</b>

PO240214-008	PARKHOUSE TIRE INC	TRANSPORTATION / OPEN TIRES	1,885.40
		<b>Total Payment Amount</b>	<b>1,885.40</b>

PO240137-004	SMITH BROTHERS GLASS INC	M&O / OPEN REPAIRS	1,019.99
		<b>Total Payment Amount</b>	<b>1,019.99</b>

PO240998-001	TERRA PAVE INC.	M&O / ASPHALT PAVING UNDER SOLA	14,775.00
		<b>Total Payment Amount</b>	<b>14,775.00</b>

PO240111-019	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	1,052.43
		<b>Total Payment Amount</b>	<b>1,052.43</b>

PO240107-018	VISTA PAINT CORP	M&O / OPEN SUPPLIES	41.29
		<b>Total Payment Amount</b>	<b>41.29</b>

PO241093-001	WAXIE SANITARY SUPPLY INC	FACILITIES MAINTENANCE EQUIPME	6,819.93
		<b>Total Payment Amount</b>	<b>6,819.93</b>

Transmittal Total 26,557.18

Fund Summary: Fund 01 26,557.18

Transmittal Number: 24000703-0 AUDIT

PO240172-005	SMART FOODS 4 SCHOOLS	CN /shapped nuggets	8,823.75
		<b>Total Payment Amount</b>	<b>8,823.75</b>

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Transmittal Number: 24000703-0 AUDIT

		Transmittal Total	8,823.75
		Fund Summary: Fund 13	8,823.75
Transmittal Number: 24000703-0	Vendor		
Reference	CHEF'S TOYS	Description	Amount
PO241022-002		CN/CONVECTION OVEN	407.30
		Total Payment Amount	407.30
PO240175-002	EMS LINQ INC	CN /Annual POS Software Mainte	542.12
		Total Payment Amount	542.12
PO240177-018	IMPERIAL DADE WEST COAST	CN /Paper Goods	1,353.25
PO240177-019	IMPERIAL DADE WEST COAST	CN /Paper Goods	(293.75)
PO240177-020	IMPERIAL DADE WEST COAST	CN /Paper Goods	1,097.15
		Total Payment Amount	2,156.65
PO240180-011	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	60.44
PO240180-012	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	56.02
PO240180-013	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	228.24
PO240180-014	ODP BUSINESS SOLUTIONS LLC	CN /Office Supplies	120.87
		Total Payment Amount	465.57
PO240173-011	REFRIGERATION CONTROL	CN /service of refrigerators,	324.50
		Total Payment Amount	324.50
PO240178-009	SYSCO LOS ANGELES INC	CN /Grocery Products	776.76
PO240178-010	SYSCO LOS ANGELES INC	CN /Grocery Products	2,154.35
PO240178-011	SYSCO LOS ANGELES INC	CN /Grocery Products	(45.10)
PO240178-012	SYSCO LOS ANGELES INC	CN /Grocery Products	547.26
PO240178-013	SYSCO LOS ANGELES INC	CN /Grocery Products	1,233.79
		Total Payment Amount	4,667.06
		Transmittal Total	8,563.20
		Fund Summary: Fund 01	407.30
		Fund 13	8,155.90

Transmittal Number: 24000704-0 AUDIT  
 PO240876-001 SBCSS

TRAINING PROGRAM

11,000.00

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Transmittal Number: 24000704-0 AUDIT

Total Payment Amount 11,000.00  
 Transmittal Total 11,000.00  
 Fund Summary: Fund 01 11,000.00

Transmittal Number: 24000705-0

Reference Vendor  
 PV240294-001 BAKER, JANA

Description

Total Payment Amount  
 Amount  
 36.42  
 36.42

PV240291-001 GALLARDO, GINA

Total Payment Amount  
 101.60  
 101.60

PV240292-001 LAM, DEE

Total Payment Amount  
 32.31  
 32.31

PV240297-001 MALONEY, AMANDA

Total Payment Amount  
 63.68  
 63.68

PV240295-001 MORENO, JESSICA

Total Payment Amount  
 103.49  
 103.49

PV240296-001 MURPHY, REBECCA

Total Payment Amount  
 275.72  
 275.72

PV240293-001 SHAFER, RACHEL

Total Payment Amount  
 500.00  
 500.00

Transmittal Total 1,113.22  
 Fund Summary: Fund 01 1,113.22

Transmittal Number: 24000706-0

PO240058-007 BAY ALARM  
 PO240058-008 BAY ALARM  
 PO240058-009 BAY ALARM  
 PO240058-010 BAY ALARM  
 PO240058-011 BAY ALARM

M&O / MAINTENANCE AGREEMENT 105.00  
 M&O / MAINTENANCE AGREEMENT 94.00  
 M&O / MAINTENANCE AGREEMENT 229.00  
 M&O / MAINTENANCE AGREEMENT 50.54  
 M&O / MAINTENANCE AGREEMENT 5.67  
 Total Payment Amount 484.21

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<b>Transmittal Number: 24000706-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240575-007	CROWN CASTLE FIBER LLC	U-DATA LINE / DSC-SITES	2,293.29
		<b>Total Payment Amount</b>	2,293.29
PO240601-006		FISCAL SERVICES / Dental	5,205.40
	DELTA DENTAL OF CALIFORNIA	<b>Total Payment Amount</b>	5,205.40
PO240000-005		CC / DS Waters	402.18
	SPARKLETT'S	<b>Total Payment Amount</b>	402.18
		<b>Transmittal Total</b>	8,385.08
		<b>Fund Summary: Fund 01</b>	8,385.08
<b>Transmittal Number: 24000707-0 AUDIT</b>			
PO241104-001	CDW GOVERNMENT LLC	TV's for ALE	33,810.00
		<b>Total Payment Amount</b>	33,810.00
		<b>Transmittal Total</b>	33,810.00
		<b>Fund Summary: Fund 01</b>	33,810.00
<b>Transmittal Number: 24000707-0</b>			
PO241116-001	APPLE INC	iPads	2,137.89
		<b>Total Payment Amount</b>	2,137.89
PO240725-002		ALJH / Science Supplies	860.65
	CAROLINA BIOLOGICAL SUPPLY CO	<b>Total Payment Amount</b>	860.65
PO241120-001		BAN/ WATCH DOGS	300.72
	DBA WATCH D.O.G.S.	<b>Total Payment Amount</b>	300.72
PO241099-001		IT Supplies	2,100.26
	DELL MARKETING L.P.	<b>Total Payment Amount</b>	2,100.26
		<b>Transmittal Total</b>	5,399.52
		<b>Fund Summary: Fund 01</b>	5,399.52
<b>Transmittal Number: 24000708-0</b>			

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Transmittal Number: 24000708-0		Vendor	Description	Amount
Reference				
PO240158-003		J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO	123.91
PO240158-004		J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO	54.90
PO240158-005		J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO	59.18
PO240412-014		J W PEPPER & SON INC	VJH / OPEN PO FOR MUSIC	40.00
			<b>Total Payment Amount</b>	<b>277.99</b>
PO240768-015		MAXIM HEALTHCARE STAFFING	SPECIAL ED	3,277.40
			<b>Total Payment Amount</b>	<b>3,277.40</b>
PO241103-001		MONOPRICE INC	IT Supplies for ALE	5,479.22
			<b>Total Payment Amount</b>	<b>5,479.22</b>
PO240546-006		PARADIGM HEALTHCARE	SPECIAL ED	500.00
			<b>Total Payment Amount</b>	<b>500.00</b>
			<b>Transmittal Total</b>	<b>9,534.61</b>
Transmittal Number: 24000709-0		CHI, LARRY	<b>Fund Summary: Fund 01</b>	<b>9,534.61</b>
PV240301-001			<b>Total Payment Amount</b>	<b>98.38</b>
			<b>Total Payment Amount</b>	<b>98.38</b>
PV240299-001		DZAMA, MATTHEW	<b>Total Payment Amount</b>	<b>261.39</b>
			<b>Total Payment Amount</b>	<b>261.39</b>
PV240298-001		HAHN, KIMBERLY	<b>Total Payment Amount</b>	<b>105.50</b>
			<b>Total Payment Amount</b>	<b>105.50</b>
PO240970-003		MARC LITTLE	Improv Enrichment (Marc Little)	1,061.62
			<b>Total Payment Amount</b>	<b>1,061.62</b>
PV240302-001		RICHMEIER, MICHELE	<b>Total Payment Amount</b>	<b>39.39</b>
			<b>Total Payment Amount</b>	<b>39.39</b>
PO240837-001		SUSAN MARY HUGHES	<b>Total Payment Amount</b>	<b>740.00</b>
			<b>Total Payment Amount</b>	<b>740.00</b>
PV240300-001		THORNTON, JENNIFER	<b>Total Payment Amount</b>	<b>106.38</b>



BEST NET CONSORTIUM  
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Transmittal Number: 24000709-0

**Transmittal Number: 24000710-0**  
**Reference**  
 PO241156-001  
**Vendor**  
 U.S. BANK - PARS #6745037701

**Description**  
 Admin Services/PARS  
**Total Payment Amount**

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

**Transmittal Number: 24000711-0**  
 PO240999-005 BRADY INDUSTRIES OF CALIFORNIA  
 PO241013-002 BRADY INDUSTRIES OF CALIFORNIA

JASPER/BRADY IFS OPEN PO  
 Carnelian /GORM - New Vendor B  
**Total Payment Amount**

PO241136-001 DEMCO INC  
**Total Payment Amount**

PO240798-002 DOCUMENT TRACKING SERVICES LLC  
**Total Payment Amount**

PO240534-003 LANGUAGELINE SERVCIES  
**Total Payment Amount**

PO241003-001 OFFICE & ERGONOMIC SOLUTIONS  
**Total Payment Amount**

PO240943-002 OTC BRANDS INC  
**Total Payment Amount**

PO240001-095 SMART & FINAL  
 PO240313-007 SMART & FINAL  
**Total Payment Amount**

**Transmittal Total**

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Fiscal Year: 2024

Transmittal Number: 24000711-0

Fund Summary: Fund 01 5,145.29

Transmittal Number: 24000712-0 AUDIT

Reference PO240709-002 Vendor SPEC CONSTRUCTION CO. INC

Description  
2022-23-02 Alta Loma Elementar  
Total Payment Amount Amount  
12,975.10  
12,975.10

12,975.10

Transmittal Total

12,975.10

Fund Summary: Fund 01

Transmittal Number: 24000713-0

PO240637-009 PBK ARCHITECTS INC.  
PO240637-010 PBK ARCHITECTS INC.

11,891.38  
10,810.21  
22,701.59

ARCHITECTURE SERVICES FOR MODE  
ARCHITECTURE SERVICES FOR MODE  
Total Payment Amount

22,701.59

Transmittal Total

22,701.59

Fund Summary: Fund 21

Transmittal Number: 24000714-0

MV240073-001 AJA STOLL

74.50  
74.50

Total Payment Amount

MV240074-001 AMANDA CRUZ

41.00  
41.00

Total Payment Amount

MV240075-001 APRIL NELSEN

166.00  
166.00

Total Payment Amount

MV240076-001 BRENDA VELAZQUEZ

9.85  
9.85

Total Payment Amount

MV240077-001 BRIANNE LANDORF

21.50  
21.50

Total Payment Amount

MV240078-001 CAREY JUNKUNC

29.75  
29.75

Total Payment Amount

MV240079-001 CASSIE CARBONE

129.90

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Transmittal Number: 24000714-0

Reference	Vendor	Description	Total Payment Amount	Amount
MV240080-001	DESARIE GILLIN		129.90	14.75
				14.75
MV240081-001	EVELYN HERNANDEZ			49.45
				49.45
MV240082-001	JENNIFER THOMAS			27.00
				27.00
MV240083-001	JENNIFER VANDEGRIFT			170.25
				170.25
MV240084-001	JOANNA WEISSMANN			19.50
				19.50
MV240085-001	JUN JUN LI			17.00
				17.00
MV240086-001	KELLI WETHERFORD			45.00
				45.00
MV240087-001	KIMBERLEY CHORN			9.00
				9.00
MV240088-001	KRISSA SOLORIO			84.25
				84.25
MV240089-001	LEA YANG			88.50
				88.50
MV240090-001	MARIA RAMIREZ			12.20
				12.20
MV240091-001	MELISSA PLATT			9.25
				9.25
MV240092-001	MICHAEL HOOD			150.00

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Transmittal Number: 24000714-0

Reference	Vendor	Description	Total Payment Amount	Amount
MV240093-001	MIGUEL A. LOPEZ		150.00	19.50
				19.50
MV240094-001	NGA VO			98.85
				98.85
MV240095-001	PHILLIP NGUYEN			300.40
				300.40
MV240096-001	SOFIA PERAZA			59.58
				59.58
MV240097-001	TENESSA AMADOR			6.85
				6.85
MV240098-001	TODD M. HODGE			54.50
				54.50
MV240099-001	VALERIE GRIFFIN			20.75
				20.75
MV240100-001	VERONICA FINCHER			77.00
				77.00
MV240101-001	VU DUONG			22.55
				22.55
MV240102-001	XYNA NAOMI SAENZ			161.70
				161.70
		Transmittal Total		1,990.33
		Fund Summary: Fund 13		1,990.33
		PLAYGROUND EQUIPMENT-STORK		19,587.96
		Total Payment Amount		19,587.96

Transmittal Number: 24000715-0 AUDIT  
 PO240014-002 MIRACLE RECREATION EQUIP CO

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Transmittal Number: 24000715-0 AUDIT

Transmittal Total	19,587.96
Fund Summary: Fund 01	19,587.96

Transmittal Number: 24000716-0  
Reference Vendor  
PO240703-003 WEST-TECH MECHANICAL INC

Description	Amount
2021-22-04 Hermosa Modernizati	3,744.90
Total Payment Amount	3,744.90

Transmittal Total	3,744.90
Fund Summary: Fund 21	3,744.90

Transmittal Number: 24000717-0  
PO240698-004 BELL ROOF COMPANY

2021-22-04 Hermosa Modernizat	9,500.00
Total Payment Amount	9,500.00

Transmittal Total	9,500.00
Fund Summary: Fund 21	9,500.00

Transmittal Number: 24000718-0  
PO240697-004 K&Z CABINET CO INC

2021-22-04 Hermosa Modernizat	837.90
Total Payment Amount	837.90

Transmittal Total	837.90
Fund Summary: Fund 21	837.90

Transmittal Number: 24000719-0 AUDIT  
PO240694-004 RAN ENTERPRISES INC

2022-23-01 VG Mod - #22	39,306.25
Total Payment Amount	39,306.25

Transmittal Total	39,306.25
Fund Summary: Fund 21	39,306.25

Transmittal Number: 24000720-0  
PO240088-085 HOME DEPOT CREDIT SERVICES  
PO240088-086 HOME DEPOT CREDIT SERVICES

M&O / OPEN SUPPLIES	151.37
M&O / OPEN SUPPLIES	75.63

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Transmittal Number: 24000720-0

Reference	Vendor	Description	Amount
PO240088-087	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	56.07
PO240088-088	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	109.08
PO240088-089	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	330.11
PO240088-090	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	125.85
PO240088-091	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	17.12
PO240088-092	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	28.60
PO240088-093	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	26.29
Total Payment Amount			920.12

Transmittal Total 920.12

Fund Summary: Fund 01 920.12

Transmittal Number: 24000721-0

PO240088-094	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	63.10
PO240088-095	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	11.31
PO240088-096	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	36.55
PO240088-097	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	307.71
PO240088-098	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	20.11
PO240088-099	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	24.75
PO240088-100	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	36.10
PO240088-101	HOME DEPOT CREDIT SERVICES	M&O / OPEN SUPPLIES	150.75
Total Payment Amount			650.38

Transmittal Total 650.38

Fund Summary: Fund 01 650.38

Transmittal Number: 24000722-0

PO240120-011	HOME DEPOT CREDIT SERVICES	CHILD CARE / Home Depot Suppl	54.89
PO240160-011	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	10.75
PO240160-012	HOME DEPOT CREDIT SERVICES	ALJH / Home Depot Open PO	338.23
PO240245-003	HOME DEPOT CREDIT SERVICES	DC/ CUST OPEN SUPPLIES	30.58
PO240246-008	HOME DEPOT CREDIT SERVICES	Home Depot	189.18
PO240249-008	HOME DEPOT CREDIT SERVICES	HERMOSA / Open Cust Supp.	66.60
Total Payment Amount			690.23

Transmittal Total 690.23

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Transmittal Number: 24000722-0

Fund Summary: Fund 01 690.23

Transmittal Number: 24000723-0

Reference Vendor  
 PO240692-014 EMPYREAN PLUMBING INC

Description  
 2022-23-01 VG Mod - #21  
 Total Payment Amount

Amount  
 39,659.53  
 39,659.53

PO240692-015 PACIFIC WESTERN BANK

2022-23-01 VG Mod - #21  
 Total Payment Amount

2,087.37  
 2,087.37

Transmittal Total

41,746.90

Fund Summary: Fund 21

41,746.90

Transmittal Number: 24000724-0 AUDIT

PO240710-001 DANIEL'S ELECTRICAL

2022-23-02 Alta Loma Elementar  
 Total Payment Amount

80,298.50  
 80,298.50

Transmittal Total

80,298.50

Fund Summary: Fund 01

80,298.50

Transmittal Number: 24000725-0

PV240303-001 BASCOMB, GENESIS

Total Payment Amount

18.34  
 18.34

PV240304-001 DINELEY, ASHLEY

Total Payment Amount

160.63  
 160.63

PV240308-001 GLEDHILL, LESLIE

Total Payment Amount

22.93  
 22.93

PV240305-001 LARRAGA, AMANDA

Total Payment Amount

46.57  
 46.57

PV240306-001 MEDFORD, ALICIA

Total Payment Amount

32.44  
 32.44

PV240307-001 ROSE, AMANDA

Total Payment Amount

88.95  
 88.95

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Transmittal Number: 24000725-0

Transmittal Total  
369.86

Fund Summary: Fund 01  
369.86

Transmittal Number: 24000726-0  
Reference PO241098-001 Vendor BULK BOOK STORE

Description  
ALJH / The Giver Books  
Total Payment Amount  
Amount  
387.37  
387.37

PO241133-001 HENRY SCHEIN INC

Health Items for Warehouse H.S  
Total Payment Amount  
389.72  
389.72

PO241160-001 J & G ADVERTISING SPECIALTIES

EXPLORE  
Total Payment Amount  
474.10  
474.10

PO240918-001 KUTA SOFTWARE LLC

VJH/KUTA SOFTWARE FOR MATH  
Total Payment Amount  
784.00  
784.00

PO240540-002 MONOPRICE INC

IT / Open Supplies  
Total Payment Amount  
48.47  
48.47

PO240548-001 PARTS-PEOPLE.COM INC  
PO240548-002 PARTS-PEOPLE.COM INC

IT / Open Supplies  
IT / Open Supplies  
Total Payment Amount  
40.90  
599.85  
640.75

PO240722-001 SAN BERNARDINO COUNTY

SUPERINTENDENT / Membership  
Total Payment Amount  
1,000.00  
1,000.00

PO240455-002 TAYMARK

DC/OPEN  
Total Payment Amount  
480.08  
480.08

Transmittal Total  
4,204.49

Fund Summary: Fund 01  
4,204.49

Transmittal Number: 24000727-0  
PO241026-002 PALI INSTITUTE INC

BAN/PALI  
Total Payment Amount  
12,022.50  
12,022.50

Transmittal Total  
12,022.50



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Transmittal Number: 24000727-0

Fund Summary: Fund 01 12,022.50

Transmittal Number: 24000728-0

Reference Vendor  
 CM240016-001 U S BANK  
 PV240309-001 U S BANK

Description Amount  
 (30.25)  
 5,203.62  
 5,173.37

Total Payment Amount

5,173.37

Transmittal Total

5,173.37

Fund Summary: Fund 01

Transmittal Number: 24000729-0 AUDIT

PV240310-001 U S BANK

5,810.86  
 5,810.86

Total Payment Amount

5,810.86

Transmittal Total

5,810.86

Fund Summary: Fund 01

Transmittal Number: 24000730-0

PO240627-006 GRANITE TELECOMMUNICATIONS LLC

2,770.90  
 2,770.90

Total Payment Amount

PO240360-024 SW SCHOOL SUPPLY 128.87  
 PO240363-012 SW SCHOOL SUPPLY 184.83  
 PO240366-005 SW SCHOOL SUPPLY 66.36  
 PO240367-011 SW SCHOOL SUPPLY 335.61  
 PO240367-012 SW SCHOOL SUPPLY 89.15  
 PO240369-010 SW SCHOOL SUPPLY 0.86  
 PO240369-011 SW SCHOOL SUPPLY 64.43  
 PO240369-012 SW SCHOOL SUPPLY 142.42

Office Supplies (Southwest)  
 BAN / OPEN-INSTRUCTIONAL SUPPL  
 HERMOSA / Open Office Supplies  
 HERMOSA / Open Instr Supp  
 HERMOSA / Open Instr Supp  
 ALE / OPEN INSTR SUPP  
 ALE / OPEN INSTR SUPP  
 ALE / OPEN INSTR SUPP

1,012.53

Total Payment Amount

3,783.43

Transmittal Total

3,783.43

Fund Summary: Fund 01

Transmittal Number: 24000731-0  
 PO240001-096 SMART & FINAL

29.35

CC / SUPP OPEN,

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Reference	Vendor	Description	Amount
PO240001-097	SMART & FINAL	CC / SUPP OPEN,	35.58
PO240001-098	SMART & FINAL	CC / SUPP OPEN,	117.83
PO240001-099	SMART & FINAL	CC / SUPP OPEN,	200.89
PO240317-009	SMART & FINAL	Smart & Final	381.05
PO240323-003	SMART & FINAL	ALE / OPEN MTG SUPP	76.26
PO240323-004	SMART & FINAL	ALE / OPEN MTG SUPP	38.98
PO240830-001	SMART & FINAL	OPEN PO FOR STUDENT INCENTIVES	96.17
PO241126-001	SMART & FINAL	VJH/OPEN PO FOR ELA	108.71
<b>Total Payment Amount</b>			<b>1,084.82</b>
<b>Transmittal Total</b>			<b>1,084.82</b>
<b>Fund Summary:</b>			<b>Fund 01</b>
			<b>1,084.82</b>

**Transmittal Number: 24000732-0**

PO240278-014	ODP BUSINESS SOLUTIONS LLC	DC / OPEN INSTR SUPPLIES	309.10
PO240281-009	ODP BUSINESS SOLUTIONS LLC	VG / OPEN Office Depot/Office	31.08
PO240286-055	ODP BUSINESS SOLUTIONS LLC	Office Supplies ODP Open PO/In	75.41
PO240289-011	ODP BUSINESS SOLUTIONS LLC	HERMOSA / Open Office Supplies	160.86
PO240290-019	ODP BUSINESS SOLUTIONS LLC	HERMOSA / Open Instr Supp	22.33
PO240293-007	ODP BUSINESS SOLUTIONS LLC	CARNELIAN / Open Office Depot	42.75
PO240293-008	ODP BUSINESS SOLUTIONS LLC	CARNELIAN / Open Office Depot	72.92
PO240657-004	ODP BUSINESS SOLUTIONS LLC	ALJH / Open Instructional Supp	65.73
PO240657-005	ODP BUSINESS SOLUTIONS LLC	ALJH / Open Instructional Supp	26.27
PO241121-001	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED/ERMHS	167.70
<b>Total Payment Amount</b>			<b>974.15</b>
<b>Transmittal Total</b>			<b>974.15</b>
<b>Fund Summary:</b>			<b>Fund 01</b>
			<b>974.15</b>

**Transmittal Number: 24000733-0**

PO240009-053	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	60.44
PO240009-054	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	19.40
PO240324-051	ODP BUSINESS SOLUTIONS LLC	FISCAL SERVICES / OPEN OFFICE	9.57
PO240498-005	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED	382.71
PO241106-001	ODP BUSINESS SOLUTIONS LLC	Copy of ED SERVICES/OFFICE SUP	104.32
<b>Total Payment Amount</b>			<b>576.44</b>

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Transmittal Number: 24000734-0 AUDIT  
 Reference Vendor  
 PV240311-001 U S BANK

Transmittal Total 576.44

Fund Summary: Fund 01 576.44

Description  
 Total Payment Amount  
 Amount  
 4,692.45  
 4,692.45

Transmittal Total 4,692.45

Fund Summary: Fund 01 4,692.45

Transmittal Number: 24000735-0 AUDIT  
 PO241016-001 CANAM ERGONOMICS INC

14,411.56  
 14,411.56

Total Payment Amount

PO240860-004 VISSER BUS SERVICES INC.

32,079.45  
 32,079.45

TRANSPORTATION / SERVICES  
 Total Payment Amount

Transmittal Total 46,491.01

Fund Summary: Fund 01 46,491.01

Transmittal Number: 24000735-0  
 PO241094-001 ACOSTA TREE SERVICE

6,625.00  
 6,625.00

M&O / GRNDS MICTORIA GROVES T  
 Total Payment Amount

PO240192-002 ADVANCED AUTO SMOG CHECK  
 PO240192-003 ADVANCED AUTO SMOG CHECK

40.00  
 40.00  
 80.00

TRANSPORTATION / OPEN SMOG  
 TRANSPORTATION / OPEN SMOG  
 Total Payment Amount

PO240033-019 BUG X PEST CONTROL  
 PO240033-020 BUG X PEST CONTROL  
 PO240033-021 BUG X PEST CONTROL

275.00  
 275.00  
 300.00  
 850.00

M&O / EXTERMINATOR SERVICES  
 M&O / EXTERMINATOR SERVICES  
 M&O / EXTERMINATOR SERVICES  
 Total Payment Amount

PO240149-009 CED INC

1,027.60  
 1,027.60

M&O / OPEN SUPPLIES  
 Total Payment Amount

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<b>Transmittal Number: 24000735-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240194-002	FORD OF UPLAND	TRANSPORTATION/ OPEN PURCHASE	2,450.95
		<b>Total Payment Amount</b>	2,450.95
PO240021-008		M&O / OPEN SUPPLIES	129.91
	MONTGOMERY HARDWARE CO	<b>Total Payment Amount</b>	129.91
		<b>Transmittal Total</b>	11,163.46
		<b>Fund Summary: Fund 01</b>	11,163.46
<b>Transmittal Number: 24000736-0 AUDIT</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240219-004	FLYERS ENERGY LLC	TRANSPORTATION / OPEN FUEL	7,744.69
		<b>Total Payment Amount</b>	7,744.69
		<b>Transmittal Total</b>	7,744.69
		<b>Fund Summary: Fund 01</b>	7,744.69
<b>Transmittal Number: 24000736-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240223-008	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	526.45
		<b>Total Payment Amount</b>	526.45
PO240020-003	ACOSTA TREE SERVICE	M&O / GRNDS / OPEN - TREE TRIM	6,375.00
		<b>Total Payment Amount</b>	6,375.00
PO240095-008	BATTERIES PLUS BULBS 638	M&O/OPEN SUPPLIES	139.91
		<b>Total Payment Amount</b>	139.91
PO240033-022	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
PO240033-023	BUG X PEST CONTROL	M&O / EXTERMINATOR SERVICES	275.00
		<b>Total Payment Amount</b>	550.00
PO240149-010	CED INC	M&O / OPEN SUPPLIES	597.26
		<b>Total Payment Amount</b>	597.26
PO240116-018	RBM LOCK & KEY SERVICE	M&O / OPEN SUPPLIES	26.86
		<b>Total Payment Amount</b>	26.86
PO240107-019	VISTA PAINT CORP	M&O / OPEN SUPPLIES	110.56

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Total Payment Amount	110.56
Transmittal Total	8,326.04
Fund Summary: Fund 01	8,326.04

Transmittal Number: 24000737-0 AUDIT

Reference	Vendor	Description	Amount
PO240636-010	GO ARCHITECTS INC	ADMIN SERVICES/ARCHITECTURE SE	17,393.85
PO240636-013	GO ARCHITECTS INC	ADMIN SERVICES/ARCHITECTURE SE	700.00
		Total Payment Amount	18,093.85

Transmittal Total	18,093.85
Fund Summary: Fund 01	700.00
Fund 21	17,393.85

Transmittal Number: 24000737-0

PO240636-011	GO ARCHITECTS INC	ADMIN SERVICES/ARCHITECTURE SE	10,092.78
PO240636-012	GO ARCHITECTS INC	ADMIN SERVICES/ARCHITECTURE SE	1,000.00
		Total Payment Amount	11,092.78

Transmittal Total	11,092.78
Fund Summary: Fund 01	11,092.78
Fund 21	0.00

Transmittal Number: 24000738-0

PO240100-027	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	12.26
PO240100-028	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	98.76
PO240100-029	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	705.14
PO240100-030	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	38.53
		Total Payment Amount	854.69

Transmittal Total	854.69
Fund Summary: Fund 01	854.69

Transmittal Number: 24000739-0

PO240100-031	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	270.24
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<b>Transmittal Number: 24000739-0</b>				
Reference	Vendor	Description	Amount	
PO240100-032	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	30.67	
PO240100-033	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	183.00	
PO240100-034	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	31.65	
PO240100-035	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	143.64	
PO240100-036	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	57.18	
PO240100-037	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	60.05	
PO240100-038	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	27.62	
PO240100-039	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	4.39	
		<b>Total Payment Amount</b>	808.44	
		<b>Transmittal Total</b>	808.44	
		<b>Fund Summary: Fund 01</b>	808.44	
<b>Transmittal Number: 24000740-0</b>				
PO240100-040	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	121.60	
PO240100-041	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	520.99	
PO240100-042	LOWE'S COMPANIES INC	M&O / OPEN SUPPLIES	82.03	
		<b>Total Payment Amount</b>	724.62	
		<b>Transmittal Total</b>	724.62	
		<b>Fund Summary: Fund 01</b>	724.62	
<b>Transmittal Number: 24000741-0</b>				
PV240312-001	DIAMOND, CYNTHIA		499.25	
		<b>Total Payment Amount</b>	499.25	
PV240313-001	GUERRERO MCMANAMAN, ALICIA		44.99	
		<b>Total Payment Amount</b>	44.99	
		<b>Transmittal Total</b>	544.24	
		<b>Fund Summary: Fund 01</b>	544.24	
<b>Transmittal Number: 24000742-0</b>				
PV240314-001	CHI, LARRY		38.64	
		<b>Total Payment Amount</b>	38.64	

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<b>Transmittal Number: 24000742-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO241107-001	CORWIN PRESS INC	DC/STAFF DEVELOPMENT	249.00
		<b>Total Payment Amount</b>	249.00
PV240315-001	HAMILTON, KRISTA	<b>Total Payment Amount</b>	21.25
			21.25
PV240317-001	LENING, LAUREN	<b>Total Payment Amount</b>	177.66
			177.66
PV240319-001	LIEBHART, ALANNA	<b>Total Payment Amount</b>	77.74
			77.74
PV240316-001	RICE, JENNIFER	<b>Total Payment Amount</b>	73.16
			73.16
PO240828-001	THE SAWDUST FACTORY	<b>Total Payment Amount</b>	960.00
			960.00
PV240318-001	TORRES, NICOLE	<b>Total Payment Amount</b>	211.72
			211.72
		<b>Transmittal Total</b>	1,809.17
		<b>Fund Summary: Fund 01</b>	1,809.17
<b>Transmittal Number: 24000743-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240428-002	PALI INSTITUTE INC	ALE / 6th Grade Science Camp	7,567.50
		<b>Total Payment Amount</b>	7,567.50
		<b>Transmittal Total</b>	7,567.50
		<b>Fund Summary: Fund 01</b>	7,567.50
<b>Transmittal Number: 24000744-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240001-100	SMART & FINAL	CC / SUPP OPEN,	30.34
PO240001-101	SMART & FINAL	CC / SUPP OPEN,	57.26
PO240001-102	SMART & FINAL	CC / SUPP OPEN,	8.97
PO240001-103	SMART & FINAL	CC / SUPP OPEN,	27.08
PO240001-104	SMART & FINAL	CC / SUPP OPEN,	22.71

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<b>Transmittal Number: 24000744-0</b>	
Reference	Vendor
PO240001-105	SMART & FINAL
PO240001-106	SMART & FINAL
PO240001-107	SMART & FINAL
PO240156-004	SMART & FINAL
PO240314-007	SMART & FINAL
PO241072-002	SMART & FINAL
	<b>Description</b>
	CC / SUPP OPEN,
	CC / SUPP OPEN,
	CC / SUPP OPEN,
	ALJH / Student Incentives Smar
	VG / OPEN Smart & Final
	VJH/OPEN PO FOR SPED
	<b>Total Payment Amount</b>
	1,042.07

**Transmittal Total**  
1,042.07

**Fund Summary: Fund 01**  
1,042.07

<b>Transmittal Number: 24000745-0</b>	
PO240716-015	ADAMS SILVA & MCNALLY LLP
	<b>Description</b>
	SUPERINTENDENT/ Retainer Agree
	<b>Total Payment Amount</b>
	1,725.00

PO240504-003	ATKINSON ANDELSON LOYA RUUD
	<b>Description</b>
	SUPERINTENDENT / Retainer agr
	<b>Total Payment Amount</b>
	1,520.00

PO240999-006	BRADY INDUSTRIES OF CALIFORNIA
	<b>Description</b>
	JASPER/BRADY IFS OPEN PO
	<b>Total Payment Amount</b>
	457.33

PO240431-001	QUALITY REPAIR SOLUTION
PO240433-001	QUALITY REPAIR SOLUTION
PO240552-001	QUALITY REPAIR SOLUTION
	<b>Description</b>
	JASP / LAMINATOR EQUIPMENT MAI
	HERM / LAMINATOR MAINT
	ED SVCS / EQUIPMENT MAINTENANC
	<b>Total Payment Amount</b>
	1,793.00

**Transmittal Total**  
5,495.33

**Fund Summary: Fund 01**  
5,495.33

<b>Transmittal Number: 24000746-0</b>	
PO241155-001	MOTION PICTURE LICENSING CORP
	<b>Description</b>
	ED SVCS / license
	<b>Total Payment Amount</b>
	2,296.11

PO240430-001	QUALITY REPAIR SOLUTION
PO240434-001	QUALITY REPAIR SOLUTION
PO241006-001	QUALITY REPAIR SOLUTION
	<b>Description</b>
	BAN / LAMINATOR MAINT AGMNT
	ALE/ Laminator Maint. Agreemen
	ALJH / Laminator Service
	<b>Total Payment Amount</b>
	1,792.00



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<b>Transmittal Number: 24000746-0</b>					
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>		<b>Amount</b>	
PO241110-001	SAVVAS LEARNING COMPANY LLC	INSTRUCTIONAL SUPPLIES/ED SERV		227.85	
		<b>Total Payment Amount</b>		227.85	
PO241163-001	WPS	SPECIAL ED/OT-TESTING FORMS		374.56	
		<b>Total Payment Amount</b>		374.56	
		<b>Transmittal Total</b>		4,690.52	
		<b>Fund Summary: Fund 01</b>		4,690.52	
<b>Transmittal Number: 24000747-0</b>					
PO240171-005	GOLD STAR FOODS	CN /Food commodities, snack it		112,052.20	
		<b>Total Payment Amount</b>		112,052.20	
PO240179-004	SUNRISE PRODUCE	CN /Fresh Produce		29,718.83	
		<b>Total Payment Amount</b>		29,718.83	
		<b>Transmittal Total</b>		141,771.03	
		<b>Fund Summary: Fund 13</b>		141,771.03	
<b>Transmittal Number: 24000748-0</b>					
PV240321-001	ALEXANDER, WENDY			21.21	
		<b>Total Payment Amount</b>		21.21	
PV240320-001	PHILLIPS-VASQUES, REBECCA			300.00	
		<b>Total Payment Amount</b>		300.00	
PV240322-001	RICHMEIER, MICHELE			41.96	
		<b>Total Payment Amount</b>		41.96	
PV240323-001	VU, THEODORA			140.27	
		<b>Total Payment Amount</b>		140.27	
		<b>Transmittal Total</b>		503.44	
		<b>Fund Summary: Fund 01</b>		503.44	

**Transmittal Number: 24000749-0**

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Transmittal Number: 24000749-0

Reference	Vendor	Description	Amount
PO241147-001	GIGANTO GAMES	ALJH / i-Ready Incentives	725.00
PO241147-002	GIGANTO GAMES	ALJH / i-Ready Incentives	50.00
		<b>Total Payment Amount</b>	<b>775.00</b>

**Transmittal Total** 775.00

**Fund Summary:** Fund 01 775.00

Transmittal Number: 24000750-0

PO240187-015	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T	30.00
PO240187-016	CENTRAL OCCUPATIONAL MEDICINE	TRANSPORTATION / OPEN , DRUG T	30.00
		<b>Total Payment Amount</b>	<b>60.00</b>

PO240129-018	EWING IRRIGATION PRODUCTS INC	M&O / GRNDS / OPEN SUPPLIES	145.31
PO240129-019	EWING IRRIGATION PRODUCTS INC	M&O / GRNDS / OPEN SUPPLIES	30.22
		<b>Total Payment Amount</b>	<b>175.53</b>

PO240204-010	KC SERVICES	TRANSPORTATION / BUS AND FLEET	581.00
		<b>Total Payment Amount</b>	<b>581.00</b>

PO240436-001	QUALITY REPAIR SOLUTION	Laminator Maintenance Agreement	510.00
		<b>Total Payment Amount</b>	<b>510.00</b>

PO240001-108	SMART & FINAL	CC / SUPP OPEN,	21.45
PO240001-109	SMART & FINAL	CC / SUPP OPEN,	62.45
PO240001-110	SMART & FINAL	CC / SUPP OPEN,	179.44
PO240320-003	SMART & FINAL	ALJH / Science Smart & Final O	60.09
		<b>Total Payment Amount</b>	<b>323.43</b>

**Transmittal Total** 1,649.96

**Fund Summary:** Fund 01 1,649.96

Transmittal Number: 24000751-0

PO240503-004	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED	178.17
PO240503-005	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED	174.89
PO240503-006	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED	177.51
PO240503-007	ASIAN-AMERICAN RESOURCE CENTER	SPECIAL ED	186.03
		<b>Total Payment Amount</b>	<b>716.60</b>

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<b>Transmittal Number:</b> 24000751-0	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO240912-001	BLICK ART MATERIALS	ALJH / ASB Supplies	537.97
		<b>Total Payment Amount</b>	537.97
PO240768-016	MAXIM HEALTHCARE STAFFING	SPECIAL ED	4,845.24
		<b>Total Payment Amount</b>	4,845.24
PO240850-004	PARADIGM HEALTHCARE	SPECIAL ED	687.25
		<b>Total Payment Amount</b>	687.25
PO241142-001	SEEDLINGS BRAILLE BOOKS FOR	SPECIAL ED/LOMI #9	168.48
		<b>Total Payment Amount</b>	168.48
		<b>Transmittal Total</b>	6,955.54
		<b>Fund Summary:</b> Fund 01	6,955.54
<b>Transmittal Number:</b> 24000752-0 AUDIT	<b>SIGNATURE FLOORING INC.</b>		
PO240702-002		2021-22-04 Hermosa Modernizat	8,837.94
		<b>Total Payment Amount</b>	8,837.94
		<b>Transmittal Total</b>	8,837.94
		<b>Fund Summary:</b> Fund 21	8,837.94
<b>Transmittal Number:</b> 24000753-0	<b>CONTINENTAL PLUMBING</b>		
PO240711-001		2022-23-02 Alta Loma Elementar	16,507.20
		<b>Total Payment Amount</b>	16,507.20
		<b>Transmittal Total</b>	16,507.20
		<b>Fund Summary:</b> Fund 01	16,507.20
<b>Transmittal Number:</b> 24000754-1 AUDIT	<b>JANUS CORPORATION</b>		
PO240713-001		2022-23-02 Alta Loma Elementar	57,018.29
		<b>Total Payment Amount</b>	57,018.29
		<b>Transmittal Total</b>	57,018.29
		<b>Fund Summary:</b> Fund 01	57,018.29

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<b>Transmittal Number:</b> 24000755-0	<b>Description</b>	<b>Amount</b>
<b>Reference</b>		
PO240714-002	2022-23-02 Alta Loma Elementar	201.40
	<b>Total Payment Amount</b>	201.40
	<b>Transmittal Total</b>	201.40
	<b>Fund Summary: Fund 01</b>	201.40
<b>Transmittal Number:</b> 24000757-0 AUDIT		
PO240689-005	2022-23-01 VG Mod - #15	19,112.10
	<b>Total Payment Amount</b>	19,112.10
	<b>Transmittal Total</b>	19,112.10
	<b>Fund Summary: Fund 21</b>	19,112.10
<b>Transmittal Number:</b> 24000758-0 AUDIT		
PO240696-005	2022-23-01 VG Mod - #23	126,858.71
	<b>Total Payment Amount</b>	126,858.71
	<b>Transmittal Total</b>	126,858.71
	<b>Fund Summary: Fund 21</b>	126,858.71
<b>Transmittal Number:</b> 24000759-0		
PO241077-001	CONFERENCE - ED SERVICES	405.00
	<b>Total Payment Amount</b>	405.00
PV240324-001	<b>Total Payment Amount</b>	113.25
		113.25
PV240325-001	<b>Total Payment Amount</b>	40.48
		40.48
PV240326-001	<b>Total Payment Amount</b>	171.17
		171.17
PV240327-001	<b>Total Payment Amount</b>	125.27
		125.27

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Transmittal Number: 24000759-0

Reference Vendor  
PV240328-001 TSAY, MARYANN

Description	Amount
Total Payment Amount	99.99
	99.99

Transmittal Total 955.16

Fund Summary: Fund 01 955.16

Transmittal Number: 24000760-0

PO240295-018 ODP BUSINESS SOLUTIONS LLC  
PO240295-019 ODP BUSINESS SOLUTIONS LLC  
PO240499-003 ODP BUSINESS SOLUTIONS LLC  
PO241135-001 ODP BUSINESS SOLUTIONS LLC

ALE / OPEN INSTR SUPP	63.45
ALE / OPEN INSTR SUPP	19.29
ADMIN SERVICES / OPEN OFFICE S	501.94
OFFICE SUPPLIES/ED SERVICES	422.51
Total Payment Amount	1,007.19

Transmittal Total 1,007.19

Fund Summary: Fund 01 1,007.19

Transmittal Number: 24000761-0

PO240276-024 ODP BUSINESS SOLUTIONS LLC  
PO240286-056 ODP BUSINESS SOLUTIONS LLC  
PO241140-001 ODP BUSINESS SOLUTIONS LLC  
PO241140-002 ODP BUSINESS SOLUTIONS LLC

BAN / OPEN-INSTRUCTIONAL SUPPL	95.71
Office Supplies ODP Open PO/In	209.38
Jasper /Workroom Supplies	452.25
Jasper /Workroom Supplies	269.88
Total Payment Amount	1,027.22

Transmittal Total 1,027.22

Fund Summary: Fund 01 1,027.22

Transmittal Number: 24000762-0

PO240269-020 ODP BUSINESS SOLUTIONS LLC  
PO240269-021 ODP BUSINESS SOLUTIONS LLC  
PO240290-020 ODP BUSINESS SOLUTIONS LLC  
PO240290-021 ODP BUSINESS SOLUTIONS LLC  
PO240290-022 ODP BUSINESS SOLUTIONS LLC  
PO241106-002 ODP BUSINESS SOLUTIONS LLC  
PO241143-001 ODP BUSINESS SOLUTIONS LLC  
PO241143-002 ODP BUSINESS SOLUTIONS LLC

VJH / OPEN PO OFFICE SUPPLIES	12.86
VJH / OPEN PO OFFICE SUPPLIES	27.98
HERMOSA / Open Instr Supp	46.11
HERMOSA / Open Instr Supp	29.40
HERMOSA / Open Instr Supp	28.10
Copy of ED SERVICES/OFFICE SUP	23.69
VG/ 6th Gr Classroom Supplies	135.04
VG/ 6th Gr Classroom Supplies	316.22
Total Payment Amount	619.40

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Transmittal Total  
 619.40

Fund Summary: Fund 01  
 619.40

Reference	Vendor	Description	Amount
PO240009-055	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	48.47
PO240009-056	ODP BUSINESS SOLUTIONS LLC	CHILD CARE / OPEN SUPPLIES, O	181.63
PO240235-036	ODP BUSINESS SOLUTIONS LLC	HR 2023-24 (ODP) (former Offic	66.77
PO240235-037	ODP BUSINESS SOLUTIONS LLC	HR 2023-24 (ODP) (former Offic	34.46
PO240266-002	ODP BUSINESS SOLUTIONS LLC	WAREHOUSE / OPEN OFFICE SUPPLI	65.91
PO240281-010	ODP BUSINESS SOLUTIONS LLC	VG / OPEN Office Depot/Office	27.87
PO240498-006	ODP BUSINESS SOLUTIONS LLC	SPECIAL ED	49.79
PO241151-001	ODP BUSINESS SOLUTIONS LLC	ALE / Instructional Supplies,	95.71
		<b>Total Payment Amount</b>	<b>570.61</b>

Transmittal Total  
 570.61

Fund Summary: Fund 01  
 570.61

Reference	Vendor	Description	Amount
PO241129-001	CDW GOVERNMENT LLC	IT Supplies	54.00
PO241148-001	CDW GOVERNMENT LLC	ALJH / Monitors	927.30
		<b>Total Payment Amount</b>	<b>981.30</b>
PO240718-001	COPIES & INK INC	SUPERINTENDENT / Business Card	215.92
		<b>Total Payment Amount</b>	<b>215.92</b>
PO241189-001	CSM CONSULTING INC.	IT / Services	1,125.00
		<b>Total Payment Amount</b>	<b>1,125.00</b>
PO241115-001	DEMCO INC	ALE/Library supplies	78.58
		<b>Total Payment Amount</b>	<b>78.58</b>
PO240403-003	FOOTHILL VACUUM&JANITORIAL INC	VG / OPEN Foothill Vacuum	100.00
		<b>Total Payment Amount</b>	<b>100.00</b>
PO241144-001	GOPHER SPORT	VG/Playground Equip	781.90
		<b>Total Payment Amount</b>	<b>781.90</b>

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<b>Transmittal Number: 24000764-0</b>		<b>Description</b>	<b>Amount</b>
<b>Reference</b>	<b>Vendor</b>		
PO240010-016	LAKESHORE EQUIPMENT COMPANY	CC / Lakeshore	254.47
		<b>Total Payment Amount</b>	254.47
		<b>Transmittal Total</b>	3,537.17
		<b>Fund Summary: Fund 01</b>	3,537.17
<b>Transmittal Number: 24000765-0</b>			
<b>Reference</b>	<b>Vendor</b>		
PV240329-001	U S BANK		2,781.44
		<b>Total Payment Amount</b>	2,781.44
		<b>Transmittal Total</b>	2,781.44
		<b>Fund Summary: Fund 13</b>	2,781.44
<b>Transmittal Number: 24000766-0</b>			
<b>Reference</b>	<b>Vendor</b>		
PV240331-001	CELIS CASTILLO, VICTORIA		13.28
		<b>Total Payment Amount</b>	13.28
		<b>Total Payment Amount</b>	1,192.11
		<b>Total Payment Amount</b>	1,192.11
		<b>Total Payment Amount</b>	124.24
		<b>Total Payment Amount</b>	124.24
		<b>Total Payment Amount</b>	311.00
		<b>Total Payment Amount</b>	311.00
		<b>Transmittal Total</b>	1,640.63
		<b>Fund Summary: Fund 01</b>	1,640.63
<b>Transmittal Number: 24000767-0</b>			
<b>Reference</b>	<b>Vendor</b>		
PV240332-001	U S BANK		1,436.13
		<b>Total Payment Amount</b>	1,436.13
		<b>Transmittal Total</b>	1,436.13
		<b>Fund Summary: Fund 01</b>	1,436.13

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Transmittal Number: 24000768-0 AUDIT	Vendor	Description	Amount
PO240695-005	ELLJAY ACOUSTICS INC	2022-23-01 VG Mod - #13	16,879.60
		Total Payment Amount	16,879.60
		Transmittal Total	16,879.60
		Fund Summary: Fund 21	16,879.60
Transmittal Number: 24000769-0	DRIFTWOOD DAIRY INC.	CN /Dairy Products	21,391.43
PO240183-004		Total Payment Amount	21,391.43
		Transmittal Total	21,391.43
		Fund Summary: Fund 13	21,391.43
Transmittal Number: 24000770-0 AUDIT	CALIFORNIA DEPT OF EDUCATION		14,244.00
PV240333-001	CALIFORNIA DEPT OF EDUCATION		3,346.00
PV240334-001		Total Payment Amount	17,590.00
		Transmittal Total	17,590.00
		Fund Summary: Fund 01	17,590.00
Transmittal Number: 24000770-0	BAY ALARM	M&O / MAINTENANCE AGREEMENT	2,014.54
PO240058-012		Total Payment Amount	2,014.54
PO240253-011	BURRTEC WASTE INDUSTRIES INC	DSC / DISTRICT-WIDE TRASH	4,643.67
		Total Payment Amount	4,643.67
		Transmittal Total	6,658.21
		Fund Summary: Fund 01	6,658.21
Transmittal Number: 24000771-0	AMTECH ELEVATOR SERVICES	M&O /WHEELCHAIR LIFT REPAIRS	700.00
PO240034-003		Total Payment Amount	700.00



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<b>Transmittal Number:</b> 24000771-0	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
PO241165-001	BRADY INDUSTRIES OF CALIFORNIA	Health Items for Warehouse - B	58.49
		<b>Total Payment Amount</b>	58.49
PO241185-001	GOPHER SPORT	EXPLORE Athletics	1,140.04
		<b>Total Payment Amount</b>	1,140.04
PO240051-005	IPMTECH PEST MANAGEMENT	M&O / OPEN-PEST	1,831.00
		<b>Total Payment Amount</b>	1,831.00
PO240001-111	SMART & FINAL	CC / SUPP OPEN,	39.12
PO240001-112	SMART & FINAL	CC / SUPP OPEN,	30.23
PO240313-008	SMART & FINAL	JASPER/SMART & FINAL OPEN PO	120.00
PO240892-009	SMART & FINAL	DC / OPEN	83.38
		<b>Total Payment Amount</b>	272.73
		<b>Transmittal Total</b>	4,002.26
	<b>Fund Summary:</b>	<b>Fund 01</b>	4,002.26
<b>Transmittal Number:</b> 24000772-0	<b>THEATERWORKS USA</b>	<b>Description</b>	<b>Amount</b>
PO241109-001		Stork/4th Gr Field Trip	1,457.00
		<b>Total Payment Amount</b>	1,457.00
		<b>Transmittal Total</b>	1,457.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	1,457.00
<b>Transmittal Number:</b> 24000773-0	<b>AQUARIUM OF THE PACIFIC</b>	<b>Description</b>	<b>Amount</b>
PO241125-001		Herm/Field Trip	948.00
		<b>Total Payment Amount</b>	948.00
		<b>Transmittal Total</b>	948.00
	<b>Fund Summary:</b>	<b>Fund 01</b>	948.00
<b>Transmittal Number:</b> 24000774-0	<b>BEST BUY BUSINESS ADVANTAGE</b>	<b>Description</b>	<b>Amount</b>
PO241130-001		ALJH / eSports Equipment	1,727.30
		<b>Total Payment Amount</b>	1,727.30

## Fiscal Year: 2024

**Transmittal Number: 24000774-0**

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BEST NET CONSORTIUM  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
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<b>Transmittal Number: 24000777-0</b>				
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	
PO240406-020	FRONTIER COMMUNICATIONS	DSC / U-PHONE LINES, DSC-SITES	1,680.46	
		<b>Total Payment Amount</b>	1,788.83	
PO240418-006	KONICA MINOLTA	ADMIN SERVICES / COPY COST	242.45	
PO240419-004	KONICA MINOLTA	PRINT SHOP / COPY COST	1,384.45	
PO240605-004	KONICA MINOLTA	VJH / COPY COSTS	527.13	
PO240606-004	KONICA MINOLTA	VGS / COPY COSTS	166.89	
PO240607-006	KONICA MINOLTA	STK / COPY COSTS	264.26	
PO240608-004	KONICA MINOLTA	JASPER / COPY COSTS	204.10	
PO240609-004	KONICA MINOLTA	DC / COPY COSTS	189.82	
PO240610-004	KONICA MINOLTA	CARN / COPY COSTS	179.03	
PO240611-004	KONICA MINOLTA	ALE / COPY COSTS	305.04	
PO240641-004	KONICA MINOLTA	HER / COPY COSTS	357.36	
PO240642-004	KONICA MINOLTA	BAN / COPY COSTS	158.06	
PO240643-004	KONICA MINOLTA	ALJH / COPY COSTS	190.57	
		<b>Total Payment Amount</b>	4,169.16	
PO240188-005	SO. CALIFORNIA GAS COMPANY	TRANSPORTATION/FUEL	1,001.14	
		<b>Total Payment Amount</b>	1,001.14	
PO240395-004	SPARKLETTS	ALJH / Bottled Water	42.89	
		<b>Total Payment Amount</b>	42.89	
PO240425-006	SUNBEAM SOLAR OPERATIONS LLC	DISTRICT WIDE / SOLAR ENEGRY U	37,315.80	
		<b>Total Payment Amount</b>	37,315.80	
PO240462-005	VERIZON BUSINESS	DSC / LONG DISTANCE VERIZON	82.10	
		<b>Total Payment Amount</b>	82.10	
		<b>Transmittal Total</b>	44,399.92	
		<b>Fund Summary: Fund 01</b>	44,399.92	
<b>Transmittal Number: 24000778-0</b>				
PV240337-001	ALLEN, LINDSAY	<b>Total Payment Amount</b>	303.29	
		<b>Total Payment Amount</b>	303.29	
PV240336-001	LEE, MARIA	<b>Total Payment Amount</b>	468.39	
		<b>Total Payment Amount</b>	468.39	

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Transmittal Number: 24000778-0

Transmittal Total  
771.68

Fund Summary: Fund 01  
771.68

Transmittal Number: 24000779-0

Reference Vendor  
 PO241113-001 JURUPA MOUNTAINS

Description  
 Stork/1st Gr Field Trip  
 Total Payment Amount

Transmittal Total  
2,132.00

Fund Summary: Fund 01  
2,132.00

Transmittal Number: 24000780-0

PO240858-001 RAYMOND M. ALF MUSEUM OF

VG/ Alf Museum Field Trip  
 Total Payment Amount

Transmittal Total  
525.00

Fund Summary: Fund 01  
525.00

Transmittal Number: 24000781-0

PO240869-001 IFLY INDOOR SKYDIVING

JASPER 5th Grade Field Trip -  
 Total Payment Amount

Transmittal Total  
2,699.40

Fund Summary: Fund 01  
2,699.40

Transmittal Number: 24000782-0 AUDIT

PO241138-001 SEESAW LEARNING INC

Carnelian / Site License  
 Total Payment Amount

Transmittal Total  
3,500.00

Fund Summary: Fund 01  
3,500.00

Transmittal Number: 24000782-0

PO241097-001 ARETELABS  
 PO241097-002 ARETELABS

ALJH / Math Madness  
 ALJH / Math Madness

BEST NET CONSORTIUM  
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Transmittal Number: 24000782-0

Total Payment Amount 142.50

Reference	Vendor	Description	Amount
PO241044-001	BRADY INDUSTRIES OF CALIFORNIA	BRADY IFS	5,789.64
			5,789.64

Total Payment Amount

PO241153-001	CDW GOVERNMENT LLC	IT / Maint Agreement / License	900.22
			900.22

Total Payment Amount

PO241108-001	FEDEX	SPECIAL ED/FED EX RECORD REQUE	74.15
			74.15

Total Payment Amount

PO241149-001	ODP BUSINESS SOLUTIONS LLC	ALE / Instructional Supplies,	96.47
			96.47

Total Payment Amount

Transmittal Total 7,002.98

Fund Summary: Fund 01 7,002.98

Transmittal Number: 24000783-0 AUDIT

PO240710-002	DANIEL'S ELECTRICAL	2022-23-02 Alta Loma Elementar	29,182.70
			29,182.70

Total Payment Amount

Transmittal Total 29,182.70

Fund Summary: Fund 01 29,182.70

Transmittal Number: 24000784-0

PO240950-001	AQUARIUM OF THE PACIFIC	Jasper / TK/K Aquarium On Whee	1,550.00
			1,550.00

Total Payment Amount

PV240338-001	YEUTTER, CHAD		55.94
			55.94

Total Payment Amount

Transmittal Total 1,605.94

Fund Summary: Fund 01 1,605.94

Transmittal Number: 24000785-0

PV240339-001	AUL TRUST		14,072.39
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BEST NET CONSORTIUM  
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Transmittal Number: 24000785-0

Total Payment Amount 14,072.39  
 Transmittal Total 14,072.39  
 Fund Summary: Fund 01 14,072.39

Transmittal Number: 24000786-0 AUDIT

Reference	Vendor	Description	Amount
PO240905-007	ALL CITY MANAGEMENT	AMIN SERVICES/CROSSING GUARD	7,998.08
PO240905-008	ALL CITY MANAGEMENT	AMIN SERVICES/CROSSING GUARD	4,443.38
		Total Payment Amount	12,441.46

Transmittal Total 12,441.46  
 Fund Summary: Fund 01 12,441.46

Transmittal Number: 24000786-0  
 PV240340-001 AMAON, ANGELINA

Cash in Lieu of Benefits 1,200.00  
 Total Payment Amount 1,200.00

PO240253-012 BURRTEC WASTE INDUSTRIES INC

DSC / DISTRICT-WIDE TRASH 280.17  
 Total Payment Amount 280.17

PO240406-021 FRONTIER COMMUNICATIONS

DSC / U-PHONE LINES, DSC-SITES 123.38  
 Total Payment Amount 123.38

MV240103-001 MADONNA ISTRAS

camp refund 130.00  
 Total Payment Amount 130.00

PO240344-006 SO. CALIFORNIA GAS COMPANY

GAS / BAN 344.75  
 Total Payment Amount 344.75

PO240349-006 SOUTHERN CALIFORNIA EDISON

ELECTRICITY / DSC 4,355.56  
 Total Payment Amount 4,355.56

Transmittal Total 6,433.86  
 Fund Summary: Fund 01 6,433.86

Transmittal Number: 24000787-0

BEST NET CONSORTIUM  
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<b>Transmittal Number: 24000787-0</b>		<b>Description</b>		<b>Amount</b>	
<b>Reference</b>	<b>Vendor</b>	2022-23-01 VG Mod - #21		15,298.78	
PO240692-016	EMPYREAN PLUMBING INC	<b>Total Payment Amount</b>		15,298.78	
PO240692-017		2022-23-01 VG Mod - #21		805.20	
		<b>Total Payment Amount</b>		805.20	
		<b>Transmittal Total</b>		16,103.98	
		<b>Fund Summary:</b>	<b>Fund 21</b>	16,103.98	
<b>Transmittal Number: 24000788-0 AUDIT</b>		2022-23-01 VG Mod - #16		161,341.35	
PO240691-005	SPEC CONSTRUCTION CO. INC	<b>Total Payment Amount</b>		161,341.35	
		<b>Transmittal Total</b>		161,341.35	
		<b>Fund Summary:</b>	<b>Fund 21</b>	161,341.35	
<b>Transmittal Number: 24000789-0</b>		Stark Custodial Supplies		465.04	
PO241014-004	BRADY INDUSTRIES OF CALIFORNIA	<b>Total Payment Amount</b>		465.04	
PO241159-001		M&O - TRANS ANNUAL SERVICE AGR		12,575.06	
		<b>Total Payment Amount</b>		12,575.06	
PO240158-006	J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO		23.69	
PO240158-007	J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO		20.42	
PO240158-008	J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO		19.72	
PO240158-009	J W PEPPER & SON INC	ALJH / J.W. Pepper Open PO		33.20	
		<b>Total Payment Amount</b>		97.03	
PO240432-001		Carnelian/ Maintenance Contrac		669.00	
		<b>Total Payment Amount</b>		669.00	
PO240001-113	SMART & FINAL	CC / SUPP OPEN,		58.83	
PO240001-114	SMART & FINAL	CC / SUPP OPEN,		20.60	
PO240307-002	SMART & FINAL	VJH/OPEN PO FOR MATH S & F		35.96	
PO240318-009	SMART & FINAL	HERMOSA / Open Supplies		115.15	
PO240892-010	SMART & FINAL	DC / OPEN		165.30	

BEST NET CONSORTIUM  
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Transmittal Number: 24000789-0

Reference	Vendor	Description	Total Payment Amount	Amount
PO241145-001	TFD SUPPLIES	ALE/Headphones		398.68
		Total Payment Amount		398.68
		Transmittal Total		14,600.65
		Fund Summary: Fund 01		14,600.65

Transmittal Number: 24000790-0 AUDIT  
 PO240219-005 FLYERS ENERGY LLC

TRANSPORTATION / OPEN FUEL	7,039.27
Total Payment Amount	7,039.27
Transmittal Total	7,039.27
Fund Summary: Fund 01	7,039.27

Transmittal Number: 24000790-0  
 PO240223-009 A-Z BUS SALES INC

TRANSPORTATION / OPEN REPAIR P	3,241.55
Total Payment Amount	3,241.55

PO240185-002 KIMBERLY P PARKER

OPEN PO -TRANS COMPRESSOR MAIN	568.95
Total Payment Amount	568.95

PO241191-001 KOALA T'S APPAREL LLC

ALJH / Staff Shirts	1,240.20
Total Payment Amount	1,240.20

PO240031-004 UNITED REFRIGERATION INC

M&O / OPEN SUPPLIES	58.96
Total Payment Amount	58.96

PO240198-005 UPLAND SPINE & REHAB

DMV TESTING / OPEN PURCHASE OR	80.00
Total Payment Amount	80.00

Transmittal Total	5,189.66
Fund Summary: Fund 01	5,189.66

Transmittal Number: 24000791-0  
 PO240908-004 CHERYL HIBBELN

CN/ Leadership Coaching with L	2,500.00
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BEST NET CONSORTIUM  
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Transmittal Number: 24000791-0

Total Payment Amount 2,500.00  
 Transmittal Total 2,500.00  
 Fund Summary: Fund 01 2,500.00

Transmittal Number: 24000792-0	Vendor	Description	Amount
PV240344-001	LEMASTER, JAIME		83.18
PV240341-001	RICE, JENNIFER	Total Payment Amount	83.18
PV240342-001	SMITH, SHERRY	Total Payment Amount	79.35
PV240343-001	U S BANK	Total Payment Amount	79.35
		Total Payment Amount	156.99
		Total Payment Amount	156.99
		Total Payment Amount	68.19
		Total Payment Amount	68.19
		Total Payment Amount	387.71
		Fund Summary: Fund 01	387.71

Transmittal Number: 24000793-0	Vendor	Description	Amount
PO240223-010	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	764.79
PO240223-011	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	135.18
PO240223-012	A-Z BUS SALES INC	TRANSPORTATION / OPEN REPAIR P	133.50
		Total Payment Amount	1,033.47
PO240192-004	ADVANCED AUTO SMOG CHECK	TRANSPORTATION / OPEN SMOG	40.00
PO240192-005	ADVANCED AUTO SMOG CHECK	TRANSPORTATION / OPEN SMOG	40.00
		Total Payment Amount	80.00
PO240129-020	EWING IRRIGATION PRODUCTS INC	M&O / GRNDS / OPEN SUPPLIES	30.01
		Total Payment Amount	30.01
PO240207-003	MARK CHRISTOPHER CHEVROLET INC	TRANSPORTATION / SUPPLIES	243.70
		Total Payment Amount	243.70

BEST NET CONSORTIUM  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
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<b>Transmittal Number: 24000793-0</b>					
<b>Reference</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>		
PO240218-037	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	468.12		
PO240218-038	NAPA AUTO PARTS	TRANSPORTATION / OPEN SUPPLIES	206.75		
		<b>Total Payment Amount</b>	674.87		
PO240111-020	THOMPSON PLUMBING SUPPLY	M&O / OPEN SUPPLIES	37.82		
		<b>Total Payment Amount</b>	37.82		
		<b>Transmittal Total</b>	2,099.87		
		<b>Fund Summary: Fund 01</b>	2,099.87		
<b>Transmittal Number: 24000794-0</b>					
PO240507-012	BRILLE ABILITIES LLC	SPECIAL ED	7,739.60		
		<b>Total Payment Amount</b>	7,739.60		
PO240010-017	LAKESHORE EQUIPMENT COMPANY	CC / Lakeshore	126.24		
PO240010-018	LAKESHORE EQUIPMENT COMPANY	CC / Lakeshore	51.80		
		<b>Total Payment Amount</b>	178.04		
PO240768-017	MAXIM HEALTHCARE STAFFING	SPECIAL ED	5,440.68		
		<b>Total Payment Amount</b>	5,440.68		
PO240547-004	PARADIGM HEALTHCARE	SPECIAL ED	1,077.23		
		<b>Total Payment Amount</b>	1,077.23		
PO240001-115	SMART & FINAL	CC / SUPP OPEN,	19.74		
PO240001-116	SMART & FINAL	CC / SUPP OPEN,	69.36		
PO240001-117	SMART & FINAL	CC / SUPP OPEN,	56.77		
PO240001-118	SMART & FINAL	CC / SUPP OPEN,	24.92		
		<b>Total Payment Amount</b>	170.79		
PO240472-006	STERICYCLE INC	DISTRICT SUPPORT / SHREDDING S	140.83		
		<b>Total Payment Amount</b>	140.83		
PO240568-002	WHOLE CHILD THERAPY	SPECIAL ED	2,300.00		
		<b>Total Payment Amount</b>	2,300.00		
		<b>Transmittal Total</b>	17,047.17		

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Transmittal Number: 24000794-0

Fund Summary: Fund 01 17,047.17

Transmittal Number: 24000795-0 AUDIT

Reference	Vendor	Description	Amount
PO240635-018	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	1,037.00
PO240635-019	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	4,562.30
PO240635-020	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	25,963.14
PO240635-021	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	36,638.00
PO240635-022	TILDEN-COIL CONSTRUCTORS INC	ADMIN SERVICES/CONSTRUCTION MA	55,963.85
Total Payment Amount			124,164.29

Transmittal Total 124,164.29

Fund Summary: Fund 01 5,599.30  
Fund 21 118,564.99

Transmittal Number: 24000796-0

PO241208-001 BIG AL'S IV INC

HERM/Field Trip 508.90  
Total Payment Amount 508.90

Transmittal Total 508.90

Fund Summary: Fund 01 508.90

Transmittal Number: 24000797-0 AUDIT

PO240714-003 ARROWHEAD SHEET MECHANICAL

2022-23-02 Alta Loma Elementar 27,967.52  
Total Payment Amount 27,967.52

Transmittal Total 27,967.52

Fund Summary: Fund 01 27,967.52

Transmittal Number: 24000798-0 AUDIT

PO240709-003 SPEC CONSTRUCTION CO. INC

2022-23-02 Alta Loma Elementar 23,604.36  
Total Payment Amount 23,604.36

Transmittal Total 23,604.36

Fund Summary: Fund 01 23,604.36

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Transmittal Number: 24000799-0 AUDIT

Reference PO240712-002 Vendor SOUTHCOST ACOUSTICAL

Description  
2022-23-02 Alta Loma Elementar  
Total Payment Amount

Amount  
10,290.40  
10,290.40

Transmittal Total

10,290.40

Fund Summary: Fund 01

10,290.40

Payment Count: 283 Transmittal Count: 126 Grand Total: 2,038,498.10

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