

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/18/2021	21-01142	ECOLAB	Maintenance Agrmts	Rowland High School	01.0-63870.0-38002-10000-5610-0000793	\$2,537.86
03/18/2021	21-01143	ECOLAB	Maintenance Agrmts	Rowland High School	01.0-63870.0-38002-10000-5610-0000793	\$2,537.86
03/01/2021	21-03010	SOUTHWEST SCHOOL SUPPLY	WH-Instructional Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$3,620.22
03/01/2021	21-03011	District Employees	Mileage	Adult Education	01.0-00451.0-18462-24900-5210-0000793	\$6.72
03/01/2021	21-03012	MATHCOUNTS FOUNDATION	Competition Fee	Alvarado Intermediate School	01.0-00660.0-11101-10000-5891-3500000	\$120.00
03/01/2021	21-03013	EDALCHEMY INC.	Consultants	Alvarado Intermediate School	01.0-00660.0-11101-10000-5810-3500000	\$6,000.00
03/01/2021	21-03014	L.A. WEB, INC.	Addressing Services	Superintendents Office	01.0-00451.0-00003-71000-5830-0000598	\$980.00
03/01/2021	21-03015	WINDTREE EDUCATION	Contracted Services	Special Projects/GATE	01.0-00660.0-11101-10000-5850-0000641	\$14,400.00
03/01/2021	21-03016	HENRY SCHEIN, INC	WH-Custodial Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$313.83
03/01/2021	21-03017	US BANK	Subscriptions	Special Education	01.0-65000.0-57601-11140-5892-0000650	\$131.27
03/01/2021	21-03018	AMAZON.COM	Incentives/Awards	Hurley Elementary School	01.0-00450.0-11101-10000-4310-0700000	\$60.47
03/01/2021	21-03019	VENTI PRINTING, INC.	Uniforms	Student Services	01.0-00000.0-11101-10000-4310-0000630	\$444.00
03/01/2021	21-03021	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$51.42
03/01/2021	21-03022	AMAZON.COM	Telephone Supp/Equip/Sys	Fiscal Services	01.0-00451.0-00004-72000-4350-0000980	\$281.42
03/01/2021	21-03023	AMAZON.COM	Auto Sup/Equip	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$23.96
03/01/2021	21-03024	JAMES YUN KYUU LEE	PE Supp/Equip	Rowland High School	01.0-00450.0-13431-10000-4310-4700000	\$525.60
03/01/2021	21-03025	BROAD REACH	Books	Killian Elementary School	01.0-32120.0-11101-10000-4210-1100000	\$344.99
03/01/2021	21-03026	FRANCISCO'S EXOTIC DECO	Awards/Certificates	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$48.18
03/01/2021	21-03027	EMCOR SERVICES MESA ENERGY	Contractors, General	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$14,390.00
03/01/2021	21-03028	AMAZON.COM	Books	Blandford Elementary School	01.0-32120.0-11101-10000-4210-0100000	\$1,375.18
03/02/2021	21-03029	US BANK	Conference/Travel	Ybarra Academy	01.0-07286.0-11101-10000-5220-2500000	\$2,700.00
03/02/2021	21-03030	C.P. PRODUCTS, INC.	Safety Supp/Equip	District Warehouse	01.0-32120.0-11105-31400-4390-0000777	\$7,665.00
03/02/2021	21-03031	AMAZON.COM	Instructional Supplies	District Warehouse	01.0-32120.0-11101-10000-4310-0000777	\$7,830.94
03/02/2021	21-03032	OFFICE SOLUTIONS	Instructional Supplies	District Warehouse	01.0-32120.0-11101-10000-4310-0000777	\$8,637.08
03/02/2021	21-03033	OFFICE SOLUTIONS	Safety Supp/Equip	District Warehouse	01.0-32120.0-11105-31400-4390-0000777	\$37,818.67
03/02/2021	21-03034	OFFICE & ERGONOMIC SOLUTIONS, INC.	Office Furniture/Equip	Human Resources	01.0-00451.0-00004-74000-4400-0000800	\$1,208.90
03/02/2021	21-03035	ACE BUSINESS MACHINES, INC.	Maintenance Supp/Equip	Fiscal Services	01.0-00451.0-00004-72000-5630-0000980	\$445.00

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Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/02/2021	21-03036	CHINESE L.A. DAILY NEWS	Advertising	Student Services	01.0-00000.0-11101-10000-5830-0000630	\$490.00
03/02/2021	21-03037	DELL MARKETING L.P.	Computer Supp/Equip	Student Services	01.0-00660.0-11105-10000-4311-0000630	\$36.14
03/02/2021	21-03037	DELL MARKETING L.P.	Computer Supp/Equip	Student Services	01.0-00660.0-11105-10000-4411-0000630	\$1,351.23
03/02/2021	21-03038	CANON SOLUTIONS AMERICA, INC.		Fiscal Services	01.0-00451.0-00004-72000-6411-0000980	\$10,350.18
03/02/2021	21-03039	GORM INC.	Safety Supp/Equip	District Warehouse	01.0-32120.0-11104-81000-4370-0000777	\$61,673.58
03/05/2021	21-03040	PRO ED, INC	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$1,330.04
03/03/2021	21-03041	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$444.09
03/03/2021	21-03042	GORM INC.	WH-Custodial Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$6,731.36
03/03/2021	21-03043	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$444.09
03/03/2021	21-03044	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$444.09
03/03/2021	21-03045	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$444.09
03/03/2021	21-03046	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$444.09
03/03/2021	21-03047	JUNIOR LIBRARY GUILD	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$3,028.99
03/03/2021	21-03048	AMAZON.COM	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$177.29
03/03/2021	21-03049	DIGITAL THEATRE (US) LLC	Subscriptions	Rowland High School	01.0-00660.0-11101-10000-5892-4700000	\$5,000.00
03/03/2021	21-03050	AMAZON.COM	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$1,110.34
03/03/2021	21-03051	FLINN SCIENTIFIC	Scientific Supp/Equip	Nogales High School	01.0-00450.0-13701-10000-4310-4500000	\$1,168.12
03/03/2021	21-03052	OFFICE DEPOT	Classroom Supp	Nogales High School	01.0-00450.0-13701-10000-4310-4500000	\$39.18
03/03/2021	21-03053	GORM INC.	WH-Custodial Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$2,983.33
03/03/2021	21-03054	AMAZON.COM	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$431.55
03/03/2021	21-03055	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$1,540.50
03/11/2021	21-03056	HOME DEPOT	Storage Supp/Equip	Transportation Services	01.0-07230.0-00004-36000-4350-0000900	\$389.72
03/05/2021	21-03057	AMAZON.COM	Books	District Warehouse	01.0-32120.0-11101-10000-4210-0000777	\$5,459.65
03/03/2021	21-03058	LECTORUM PUBLICATIONS	Books	Rorimer Elementary School	01.0-30101.0-11101-10000-4210-0000641	\$2,657.63
03/03/2021	21-03059	ENCORE AVL, LLC	Contracted Services	Administrative Services	01.0-00451.0-11101-41000-5890-0000661	\$2,000.00
03/03/2021	21-03060	FIVEFOUR LLC	Contract Svcs Rendered	Human Resources	01.0-32120.0-11105-31400-5810-0000777	\$70,000.00
03/03/2021	21-03061	AMAZON.COM	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$132.20
03/03/2021	21-03062	OFFICE DEPOT	Library Supp/Equip	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$122.60
03/03/2021	21-03063	DEMCO, INC.	Library Supp/Equip	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$64.96

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/03/2021	21-03064	AMAZON.COM	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$1,423.50
03/03/2021	21-03065	FLINN SCIENTIFIC INC	Scientific Supp/Equip	Nogales High School	01.0-30100.0-11101-10000-4310-4500000	\$7,482.62
03/03/2021	21-03066	LITERACY RESOURCES LLC dba	Teaching Aids	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$563.93
03/05/2021	21-03067	AMAZON.COM	Office Supplies	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$540.84
03/04/2021	21-03068	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$253.54
03/03/2021	21-03069	Konica Minolta Business Solutions	Office Machines Supp/Svcs	Nogales High School	01.0-00450.0-11106-27000-4400-4500000	\$2,954.31
03/03/2021	21-03069	Konica Minolta Business Solutions	Office Machines Supp/Svcs	Nogales High School	01.0-00450.0-11106-27000-5630-4500000	\$602.25
03/04/2021	21-03070	COULTER VENTURES, LLC	Athletic Supp/Equip	Santana High School	01.0-90450.0-11101-10000-4310-4900000	\$718.82
03/04/2021	21-03071	PERMA-BOUND BOOKS	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$4,474.43
03/04/2021	21-03072	DRAMATIC PUBLISHING	Theater Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$1,994.00
03/04/2021	21-03073	AMAZON.COM	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$1,040.03
03/04/2021	21-03074	GREEN NINJA	Scientific Supp/Equip	Jellick Elementary School	01.0-30100.0-11101-10000-4310-0900000	\$835.16
03/04/2021	21-03075	AMAZON.COM	Classroom Supp	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$52.53
03/03/2021	21-03076	BULK BOOKSTORE	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$4,632.56
03/04/2021	21-03077	AMAZON.COM	Office Supplies	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$406.23
03/04/2021	21-03078	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$94.16
03/04/2021	21-03079	AMAZON.COM	Classroom Supp	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$35.88
03/04/2021	21-03080	CDW GOVERNMENT	Printing Supp/Equip	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$642.54
03/04/2021	21-03081	SENSEIO BOOKSTORE, INC. / LING-PING TENG	Books	Shelyn Elementary School	01.0-00000.0-47611-10000-4210-0000641	\$6,470.39
03/04/2021	21-03082	SENSEIO BOOKSTORE, INC. / LING-PING TENG	Books	Shelyn Elementary School	01.0-00000.0-47611-10000-4210-0000641	\$6,180.51
03/03/2021	21-03083	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$18.81
03/03/2021	21-03084	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$189.01
03/03/2021	21-03085	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$288.86
03/03/2021	21-03086	VENTI PRINTING, INC.	Signs	Administrative Services	01.0-00451.0-11101-41000-4350-0000661	\$216.81
03/03/2021	21-03088	AMAZON.COM	Computer Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$54.74
03/03/2021	21-03089	US BANK	Conference/Travel	Fiscal Services	01.0-00451.0-00004-72000-5220-0000980	\$530.00
03/03/2021	21-03090	US BANK	Conference/Travel	Fiscal Services	01.0-00451.0-00004-72000-5220-0000980	\$199.00

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/03/2021	21-03091	US BANK	Instructional Materials	District Warehouse	01.0-32120.0-11101-10000-4310-0000777	\$19,082.69
03/03/2021	21-03092	District Employees	Instructional Supplies	Family Resource Center	01.0-56300.0-11105-10000-4310-0000631	\$17.25
03/03/2021	21-03093	OFFICE DEPOT	Office Machines Supp/Svcs	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$492.74
03/03/2021	21-03094	AMAZON.COM	Computer Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$171.30
03/03/2021	21-03095	District Employees		Rowland Elementary School	01.0-30100.0-11101-10000-5890-1900000	\$99.00
03/03/2021	21-03096	CRUZ AND ASSOCIATES CONSULTING, INC.	Staff Development	Northam Elementary School	01.0-30100.0-11101-10000-5810-1500000	\$3,500.00
03/03/2021	21-03097	NEARPOD INC.	Contracted Services	Educational Services	01.0-32200.0-11101-10000-5810-0000580	\$246,000.00
03/03/2021	21-03098	District Employees	Instructional Materials	Blandford Elementary School	01.0-00660.0-14501-10000-4310-0100000	\$60.00
03/03/2021	21-03099	MIND RESEARCH INSTITUTE	Software/License	Blandford Elementary School	01.0-00660.0-11101-10000-4340-0100000	\$2,999.00
03/03/2021	21-03100	AERIES SOFTWARE, INC	Conference/Travel	Nogales High School	01.0-00660.0-11101-10000-5220-4500000	\$300.00
03/03/2021	21-03101	District Employees	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$154.58
03/03/2021	21-03102	THE BREAKTHROUGH COACH	Conference/Travel	Special Projects/GATE	01.0-30100.0-11101-21000-5220-0000641	\$695.00
03/03/2021	21-03103	OPTIONS FOR LEARNING	Contract Svcs Rendered	Educational Services	01.0-60100.0-11101-10000-5110-0000550	\$1,229,892.79
03/04/2021	21-03104	HJM INTERNATIONAL	Books	Shelyn Elementary School	01.0-00000.0-47611-10000-4210-0000641	\$1,506.22
03/04/2021	21-03105	PITSCO, INC.	Classroom Supp	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$902.77
03/04/2021	21-03106	GREEN NINJA	Scientific Supp/Equip	Villacorta Elementary School	01.0-30100.0-11101-10000-4310-2300000	\$1,610.75
03/04/2021	21-03107	THE LIBRARY STORE, INC.	Library Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$755.79
03/04/2021	21-03108	EXTREME CANOPY	Safety Supp/Equip	District Warehouse	01.0-32120.0-11105-31400-4400-0000777	\$73,036.50
03/04/2021	21-03109	AMAZON.COM	Computer Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4311-0100000	\$24.08
03/04/2021	21-03110	4 IMPRINT	Classroom Supp	Nogales High School	01.0-00450.0-11106-27000-4350-4500000	\$3,075.93
03/04/2021	21-03112	OFFICE SOLUTIONS	Safety Supp/Equip	District Warehouse	01.0-32120.0-11101-10000-4310-0000777	\$17,777.62
03/04/2021	21-03113	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$9,256.83
03/04/2021	21-03113	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-18491-10000-4400-4700000	\$23,597.25
03/05/2021	21-03114	FLINN SCIENTIFIC	Scientific Supp/Equip	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$1,283.51
03/05/2021	21-03114	FLINN SCIENTIFIC	Scientific Supp/Equip	Rowland High School	01.0-00450.0-11101-10000-4400-4700000	\$4,509.65
03/05/2021	21-03115	PERMA-BOUND BOOKS	Books	Jellick Elementary School	01.0-00660.0-11101-10000-4210-0900000	\$15,388.66
03/05/2021	21-03116	AMAZON.COM	Stationery Supplies	Transportation Services	01.0-07240.0-57604-36000-4350-0000900	\$27.51
03/05/2021	21-03117	OFFICE DEPOT	Printing Supp/Equip	Shelyn Elementary School	01.0-00660.0-11101-10000-4310-2100000	\$311.90

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<b>Fund 01.0 - General Fund</b>						
03/08/2021	21-03119	VENTI PRINTING, INC.	Signs	Administrative Services	01.0-32120.0-11106-27000-4350-0000777	\$47,837.81
03/09/2021	21-03120	SCHOLASTIC	Books	Rorimer Elementary School	01.0-30101.0-11101-10000-4210-0000641	\$1,137.01
03/09/2021	21-03121	BEDFORD, FREEMAN & WORTH	Teaching Aids	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$14,487.64
03/09/2021	21-03122	E GROUP, INC	Uniforms	Rowland High School	01.0-35500.0-38002-10000-4310-0000790	\$260.51
03/09/2021	21-03123	AMAZON.COM	Office Supplies	Alvarado Intermediate School	01.0-00450.0-11106-27000-4350-3500000	\$25.17
03/09/2021	21-03124	AMAZON.COM	Printing Supp/Equip	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$342.28
03/09/2021	21-03125	FLINN SCIENTIFIC	Scientific Supp/Equip	Nogales High School	01.0-00450.0-13701-10000-4310-4500000	\$462.01
03/09/2021	21-03126	AMAZON.COM	Classroom Supp	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$75.45
03/09/2021	21-03127	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$276.70
03/09/2021	21-03128	LITERACY RESOURCES LLC dba	Teaching Aids	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$5,930.83
03/09/2021	21-03129	AMAZON.COM	Tools	Stanley G. Oswalt Academy	01.0-00000.0-11104-81000-4370-2900000	\$7.65
03/11/2021	21-03130	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$952.68
03/09/2021	21-03131	AMAZON.COM	Classroom Supp	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$28.35
03/09/2021	21-03132	AMAZON.COM	Incentives/Awards	Transportation Services	01.0-07230.0-00004-36000-4350-0000900	\$14.22
03/09/2021	21-03133	COLOR DIGITAL GRAPHICS, INC.	Software	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$49.28
03/09/2021	21-03134	AMAZON.COM	Books	Ybarra Academy	01.0-00660.0-11101-10000-4210-2500000	\$676.14
03/09/2021	21-03135	CM SCHOOL SUPPLY CO	Books	Blandford Elementary School	01.0-90021.0-11101-10000-4310-0100000	\$303.77
03/09/2021	21-03136	ORIENTAL TRADING CO., INC.	Classroom Supp	Blandford Elementary School	01.0-90021.0-11101-10000-4310-0100000	\$20.89
03/09/2021	21-03137	SCHOOL MATE	Printing Services	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$2,091.10
03/09/2021	21-03138	AMAZON.COM	Janitorial Supp/Equip	Nogales High School	01.0-00000.0-11104-81000-4370-4500000	\$452.57
03/09/2021	21-03139	iChineseEdu	Subscriptions	Special Projects/GATE	01.0-00000.0-47611-10000-5310-0000641	\$3,403.44
03/08/2021	21-03140	AMAZON.COM	Safety Supp/Equip	Nutrition Services	01.0-32120.0-11105-31400-4390-0000777	\$249.24
03/08/2021	21-03141	ALLIED STORAGE CONTAINERS	Rents/Rentals	Purchasing Services	01.0-32120.0-11101-10000-5890-0000777	\$98.55
03/08/2021	21-03142	District Employees	Fees	Risk Management	01.0-00000.0-00004-72000-5890-0000930	\$179.28
03/08/2021	21-03143	District Employees	Instructional Materials	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$189.21
03/08/2021	21-03144	ROWLAND HIGH SCHOOL, A.S.B.	Fees	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$1,500.00
03/08/2021	21-03145	PORTA PHONE	Communication Supp	Nogales High School	01.0-00450.0-18491-10000-4400-4500000	\$4,744.07
03/08/2021	21-03146	APPLE COMPUTER, INC.	Instructional Materials	Alvarado Intermediate School	01.0-00660.0-11101-10000-4340-3500000	\$328.49
03/09/2021	21-03147	LACOE	Contract	Fiscal Services	01.0-00000.0-00004-72000-5810-0000777	\$800.00
03/08/2021	21-03148	District Employees	Instructional Materials	Special Projects/GATE	01.0-00000.0-47611-10000-4310-0000641	\$187.25

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/08/2021	21-03149	BRUSTEIN & MANASEVIT, PLLC	Virtual Conference	Special Projects/GATE	01.0-30105.0-11101-10000-5220-0000641	\$390.00
03/08/2021	21-03150	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Competition Fee	Rowland High School	01.0-00450.0-11101-10000-5891-4700000	\$500.00
03/08/2021	21-03151	HEINEMANN	Virtual Conference	Educational Services	01.0-00000.0-12831-10000-5220-0000550	\$60.00
03/08/2021	21-03152	District Employees	Instructional Materials	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$48.80
03/08/2021	21-03153	District Employees	Office Supplies	Human Resources	01.0-00451.0-00004-74000-4350-0000800	\$77.99
03/08/2021	21-03154	District Employees	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$93.05
03/08/2021	21-03155	QUADIENT	Maintenance Agrmts	District Warehouse	01.0-00451.0-00004-75300-5630-0000680	\$1,325.48
03/08/2021	21-03157	FROMUTH	Athletic Supp/Equip	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$2,539.45
03/08/2021	21-03158	KUTA SOFTWARE LLC	Software/License	Rowland High School	01.0-00660.0-11101-10000-5892-4700000	\$262.00
03/08/2021	21-03159	EBSCO INFORMATION SERVICES	Subscriptions	Special Projects/GATE	01.0-30107.0-11101-10000-5892-0000641	\$3,419.69
03/08/2021	21-03160	PAPER EDUCATION COMPANY, INC	Contracted Services	Special Projects/GATE	01.0-75100.0-11101-21000-5810-0000641	\$162,178.20
03/08/2021	21-03161	SPACIO ART STUDIO		Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/08/2021	21-03162	DEREK ANDERSON	Contracted Services	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/08/2021	21-03163	VISUAL EDUCATION LTD	Subscriptions	Nogales High School	01.0-30100.0-11101-10000-5892-4500000	\$465.60
03/08/2021	21-03164	SAMANTHA A. BERGER	Contracted Services	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/08/2021	21-03166	Atkinson, Andelson, Loya, Ruud & Romo	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$199.00
03/08/2021	21-03167	GRAYSON DEWOLFE, LLC	Contracted Services	Educational Services	01.0-90550.0-12761-10000-5890-0000720	\$2,800.00
03/08/2021	21-03168	US BANK	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$175.00
03/08/2021	21-03169	MICHAEL CURATO ILLUSTRATION & DESIGN	Contracted Services	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/08/2021	21-03170	CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION - CSEA		Human Resources	01.0-00451.0-11704-10000-5220-0000800	\$1,050.00
03/08/2021	21-03171	MAKESTICKERS(GRAPHICSLAND)	Printing Services	Hollingworth Elementary School	01.0-00660.0-11101-10000-4310-0500000	\$317.55
03/09/2021	21-03173	LANTER LANDSCAPES	Contractors, General	Building Services	01.0-81500.0-11104-84000-5890-0000910	\$5,500.00
03/09/2021	21-03175	EDUCATION PRODUCTS AND SERVICES	Cafeteria Supp/Equip	Building Services	01.0-81500.0-11104-81100-4400-0000910	\$10,884.27
03/09/2021	21-03176	DAKTRONICS	Boards/Display	Rowland High School	01.0-00450.0-11106-27000-5630-4700000	\$705.00
03/09/2021	21-03177	DAKTRONICS	Boards/Display	Nogales High School	01.0-90450.0-11101-10000-6410-4500000	\$20,838.40
03/09/2021	21-03178	PRINT & FINISHING SOLUTIONS	Repairs - Other	Reprographics	01.0-00451.0-00004-75500-5630-0000690	\$245.00

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/10/2021	21-03179	PRO-CRAFT CONSTRUCTION, INC.	Contractors, General	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$60,000.00
03/10/2021	21-03180	BEYOND TRUST CORPORATION	Software/License	Technology Services	01.0-00000.0-00004-77000-5892-0000970	\$3,189.33
03/10/2021	21-03181	RICHARDS INSTITUTE OF EDUCATION & RESEARCH	Virtual Conference	Educational Services	01.0-90550.0-00000-00000-9330-0000000	\$625.00
03/10/2021	21-03182	ROLAND BARRIENTOS	Contracted Services	Recreation Department	01.0-90100.0-81002-51210-5810-0000737	\$1,200.00
03/10/2021	21-03183	AGI ACADEMY - ALAN NG	Contracted Services	Recreation Department	01.0-90100.0-81002-51210-5810-0000737	\$800.00
03/10/2021	21-03184	District Employees	Virtual Conference	Jellick Elementary School	01.0-00450.0-11101-10000-5220-0900000	\$225.00
03/10/2021	21-03185	GORM INC.	Safety Supp/Equip	District Warehouse	01.0-32120.0-11104-81000-4370-0000777	\$7,237.95
03/10/2021	21-03186	District Employees	Janitorial Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-81000-4370-3500000	\$20.74
03/10/2021	21-03187	District Employees	Virtual Conference	Rowland Elementary School	01.0-00660.0-11101-10000-5890-1900000	\$99.00
03/10/2021	21-03188	District Employees	Computer Supp/Equip	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$32.31
03/10/2021	21-03189	UZBL	Computer Supp/Equip	Jellick Elementary School	01.0-00660.0-11101-10000-4311-0900000	\$1,905.30
03/10/2021	21-03190	APPLE COMPUTER, INC.	Computer Supp/Equip	Jellick Elementary School	01.0-00660.0-11101-10000-4311-0900000	\$26,125.80
03/10/2021	21-03191	SOFTWARE 4 SCHOOLS	Software/License	Alvarado Intermediate School	01.0-00660.0-11101-10000-4340-3500000	\$575.00
03/10/2021	21-03192	District Employees	Instructional Supplies	Shelyn Elementary School	01.0-00450.0-11101-10000-4310-2100000	\$172.37
03/10/2021	21-03193	CDW GOVERNMENT	Printing Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4311-4500000	\$474.14
03/10/2021	21-03194	APPLE COMPUTER, INC.	Computer Supp/Equip	Nogales High School	01.0-00450.0-11106-27000-4411-4500000	\$3,968.81
03/10/2021	21-03195	DELL MARKETING L.P.	Computer Supp/Equip	Nogales High School	01.0-00450.0-11106-27000-4411-4500000	\$2,540.45
03/10/2021	21-03196	DELL MARKETING L.P.	Computer Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4311-1500000	\$119.63
03/10/2021	21-03197	CDW GOVERNMENT	Computer Supp/Equip	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$1,708.70
03/10/2021	21-03198	HACIENDA LA PUENTE UNIF. SCH. DIST.	Fees	Special Education	01.0-65000.0-57601-92000-7143-0000650	\$3,131.60
03/11/2021	21-03199	AMAZON.COM	Athletic Supp/Equip	Santana High School	01.0-90450.0-11101-10000-4310-4900000	\$226.68
03/11/2021	21-03199	AMAZON.COM	Athletic Supp/Equip	Santana High School	01.0-90450.0-11106-27000-4311-4900000	\$151.12
03/11/2021	21-03200	AMAZON.COM	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$192.33
03/11/2021	21-03201	KUSTOM IMPRINTS	Printing Services	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$818.88
03/11/2021	21-03202	CROWD CONTROL CENTER, INC.	Safety Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-81000-4370-3500000	\$678.88
03/11/2021	21-03203	REALLY GOOD STUFF	Teaching Aids	Blandford Elementary School	01.0-90021.0-11101-10000-4310-0100000	\$203.53
03/11/2021	21-03204	AMAZON.COM	Office Supplies	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$117.91
03/11/2021	21-03205	COUGHLAN COMPANIES LLC	Books	Killian Elementary School	01.0-32120.0-11101-10000-4210-1100000	\$1,039.09

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/11/2021	21-03206	AMAZON.COM	Office Supplies	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$232.64
03/11/2021	21-03207	LAKESHORE LEARNING MATERIALS	Classroom Supp	Killian Elementary School	01.0-00660.0-14501-10000-4310-1100000	\$129.52
03/11/2021	21-03208	AMAZON.COM	Printing Supp/Equip	Killian Elementary School	01.0-00660.0-14501-10000-4310-1100000	\$353.32
03/11/2021	21-03209	LOOKOUT BOOKS	Books	Giano Intermediate School	01.0-00660.0-11101-10000-4210-3700000	\$696.41
03/11/2021	21-03210	AMAZON.COM	Office Supplies	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$92.22
03/11/2021	21-03211	AMAZON.COM	Printing Supp/Equip	Villacorta Elementary School	01.0-30100.0-11101-10000-4310-2300000	\$231.90
03/11/2021	21-03212	AMAZON.COM	Office Furniture/Equip	Giano Intermediate School	01.0-00450.0-11106-27000-4350-3700000	\$153.18
03/11/2021	21-03213	AMAZON.COM	Office Supplies	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$1,549.41
03/11/2021	21-03214	PAR CODE SYMBOLOGY, INC.	Printing Services	Technology Services	01.0-00451.0-00004-77000-4350-0000970	\$1,888.60
03/11/2021	21-03215	AMAZON.COM	Classroom Supp	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$210.56
03/11/2021	21-03215	AMAZON.COM	Classroom Supp	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$272.52
03/11/2021	21-03216	AMAZON.COM	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$75.63
03/11/2021	21-03216	AMAZON.COM	Books	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$45.07
03/11/2021	21-03217	AMAZON.COM	Janitorial Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-81000-4370-3500000	\$461.18
03/11/2021	21-03218	AMAZON.COM	Office Supplies	Alvarado Intermediate School	01.0-00450.0-11106-27000-4350-3500000	\$129.22
03/11/2021	21-03219	Scholastic INC	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$348.08
03/11/2021	21-03220	DiaCarta, Inc	Safety Supp/Equip	Human Resources	01.0-32120.0-11105-31400-4390-0000777	\$7,000.00
03/11/2021	21-03221	AMAZON.COM	Classroom Supp	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$216.00
03/11/2021	21-03222	AMAZON.COM	Computer Supp/Equip	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$512.33
03/11/2021	21-03223	OFFICE DEPOT	Classroom Supp	Northam Elementary School	01.0-00450.0-11106-27000-4350-1500000	\$56.91
03/11/2021	21-03224	AMAZON.COM	Incentives/Awards	Northam Elementary School	01.0-00000.0-11106-10000-4351-1500000	\$1,077.60
03/11/2021	21-03225	SCHOOL FIX CATALOG	Janitorial Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-81000-4370-3500000	\$2,421.09
03/11/2021	21-03226	AMAZON.COM	Home Eco Supp/Equip	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$1,111.15
03/12/2021	21-03227	OFFICE SOLUTIONS	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11105-31400-4390-0000777	\$1,450.88
03/12/2021	21-03228	ULINE	Furniture, School	Jellick Elementary School	01.0-90450.0-11106-27000-4350-0900000	\$4,121.21
03/12/2021	21-03228	ULINE	Furniture, School	Jellick Elementary School	01.0-90450.0-11106-27000-4400-0900000	\$2,200.95
03/15/2021	21-03230	AMAZON.COM	Lighting Supp	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$29.04
03/15/2021	21-03231	BLICK ART MATERIALS	Art Supp/Equip	Rowland High School	01.0-07286.0-11101-10000-4310-4700000	\$1,932.14
03/17/2021	21-03232	HOME DEPOT	Art Supp/Equip	Rowland High School	01.0-07286.0-11101-10000-4310-4700000	\$1,500.00



District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/15/2021	21-03233	AMAZON.COM	Books	Ybarra Academy	01.0-00660.0-11101-10000-4210-2500000	\$560.42
03/15/2021	21-03234	EAI EDUCATION	Teaching Aids	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$964.54
03/15/2021	21-03235	SCHOOLMART.COM	Classroom Supp	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$4,764.47
03/15/2021	21-03236	Scholastic INC	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$232.09
03/19/2021	21-03237	AMAZON.COM	Office Supplies	Fiscal Services	01.0-00451.0-00004-72000-4350-0000980	\$275.69
03/19/2021	21-03239	AMAZON.COM	Office Supplies	Northam Elementary School	01.0-00660.0-11101-10000-4310-1500000	\$56.50
03/15/2021	21-03240	Scholastic INC	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$320.74
03/15/2021	21-03241	SPINITAR	Printing Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$367.32
03/19/2021	21-03242	AMAZON.COM	Printing Supp/Equip	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$226.54
03/15/2021	21-03243	AMAZON.COM	Office Supplies	Fiscal Services	01.0-00451.0-00004-72000-4350-0000980	\$128.36
03/15/2021	21-03244	ROCHESTER 100 INC.	Classroom Supp	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$135.23
03/17/2021	21-03245	AMAZON.COM	Classroom Supp	Telesis Academy	01.0-00450.0-11101-10000-4310-3100000	\$391.25
03/15/2021	21-03246	AMAZON.COM	Teaching Aids	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$362.99
03/15/2021	21-03247	HOME DEPOT	Janitorial Supp/Equip	Northam Elementary School	01.0-00000.0-11104-85000-4380-1500000	\$1,851.20
03/15/2021	21-03248	HENRY SCHEIN, INC	WH-Health/First Aid	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$7,335.41
03/15/2021	21-03249	CLIMATEC	Heating Supp/Equip/System	Administrative Services	01.0-32120.0-11104-85000-6410-0000777	\$1,508,447.00
03/16/2021	21-03250	RANCHO JANITORIAL SUPPLIES	Janitorial Supp/Equip	Yorbita Elementary School	01.0-00000.0-11104-85000-4380-2700000	\$1,971.00
03/16/2021	21-03251	MEDI-WASTE DISPOSAL	Contract Svcs Rendered	Nogales High School	01.0-32120.0-11105-31400-5890-0000777	\$400.00
03/16/2021	21-03252	MEDI-WASTE DISPOSAL	Contract Svcs Rendered	Rowland High School	01.0-32120.0-11105-31400-5890-0000777	\$400.00
03/16/2021	21-03253	ROWLAND HIGH SCHOOL, A.S.B.	Contract Svcs Rendered	Rowland High School	01.0-00450.0-18491-10000-5890-4700000	\$7,500.00
03/16/2021	21-03254	DiaCarta, Inc	Safety Supp/Equip	Human Resources	01.0-32120.0-11105-31400-4390-0000777	\$7,000.00
03/16/2021	21-03258	OFFICE & ERGONOMIC SOLUTIONS, INC.		Personnel Commission	01.0-00451.0-00004-74000-4400-0000810	\$1,208.90
03/16/2021	21-03259	District Employees	Janitorial Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-85000-4380-3500000	\$21.70
03/16/2021	21-03260	READY REFRESH	Printing Supp/Equip	Reprographics	01.0-00451.0-00004-75500-4350-0000690	\$44.93
03/16/2021	21-03261	CDW GOVERNMENT	Office Machines Supp/Svcs	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$454.49
03/16/2021	21-03262	COLLEGE ENTRANCE EXAM BOARD	Test/Test Materials	Rowland High School	01.0-90450.0-18451-10000-4310-4700000	\$629.00

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/16/2021	21-03263	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Competition Fee	Nogales High School	01.0-00660.0-11101-10000-5891-4500000	\$400.00
03/16/2021	21-03264	CDW GOVERNMENT	Computer Supp/Equip	Technology Services	01.0-00000.0-00004-77000-4411-0000970	\$4,827.29
03/16/2021	21-03265	NIC PARTNERS	Software/License	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$5,500.00
03/16/2021	21-03266	TIM RUGGIO	Contracted Services	Recreation Department	01.0-90100.0-81002-51210-5810-0000737	\$800.00
03/16/2021	21-03267	OFFICE DEPOT	Office Furniture/Equip	Killian Elementary School	01.0-00660.0-14501-10000-4310-1100000	\$186.14
03/16/2021	21-03268	PLAYSCRIPTS, INC		Nogales High School	01.0-00450.0-18491-10000-4310-4500000	\$50.00
03/16/2021	21-03269	District Employees	Office Supplies	Rowland High School	01.0-00660.0-11101-10000-4310-4700000	\$14.00
03/16/2021	21-03270	CHEVROLET OF PUENTE HILLS	Repairs - Other	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$3,828.42
03/16/2021	21-03270	CHEVROLET OF PUENTE HILLS	Repairs - Other	Transportation Services	01.0-07230.0-00004-36000-5630-0000900	\$1,669.95
03/16/2021	21-03271	AIRWAVE COMMUNICATION ENT	Safety Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-81000-4400-3500000	\$1,000.24
03/16/2021	21-03272	ACDC Leadership Inc.	Virtual Conference	Rowland High School	01.0-90550.0-00000-00000-9330-0000000	\$490.00
03/16/2021	21-03273	CDW GOVERNMENT	Computer Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4311-4500000	\$40,027.46
03/16/2021	21-03273	CDW GOVERNMENT	Computer Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-5892-4500000	\$3,960.00
03/16/2021	21-03274	LINDSEY WHITLEY	Contracted Services	Rowland High School	01.0-90021.0-11101-10000-4310-4700000	\$50.00
03/16/2021	21-03275	PlayOn Sports	Software/License	Nogales High School	01.0-00000.0-11101-10000-5890-4500000	\$2,500.00
03/16/2021	21-03276	CALIFORNIA MEDICAL RESPONSE, INC.	Contract Svcs Rendered	Rowland High School	01.0-00450.0-11101-10000-5890-4700000	\$960.00
03/16/2021	21-03277	LAMINATING AND BINDING SOLUTIONS, INC	Printing Supp/Equip	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$277.12
03/16/2021	21-03278	AMAZON.COM	Janitorial Supp/Equip	Rowland Elementary School	01.0-00000.0-11104-81000-4370-1900000	\$548.42
03/16/2021	21-03279	CUE CONFERENCE	Conference/Travel	Ybarra Academy	01.0-00660.0-14501-10000-5220-2500000	\$179.00
03/16/2021	21-03280	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$439.05
03/16/2021	21-03281	US BANK	Janitorial Supp/Equip	Alvarado Intermediate School	01.0-00000.0-11104-85000-4380-3500000	\$547.49
03/16/2021	21-03283	GDL BEST CONTRACTORS	Contractors, General	Building Services	01.0-00000.0-38002-85000-5890-0000777	\$500.00
03/16/2021	21-03284	FOLLETT SCHOOL SOLUTIONS,INC.	Books	Shelyn Elementary School	01.0-32200.0-11101-10000-4210-2100000	\$442.47
03/16/2021	21-03285	AMAZON.COM	Musical Inst/Sup	Santana High School	01.0-00450.0-32001-10000-4311-4900000	\$819.05
03/16/2021	21-03286	AMAZON.COM	Office Supplies	Rowland High School	01.0-00660.0-11101-10000-4310-4700000	\$389.32
03/16/2021	21-03287	ATLAS TECHNICAL CONSULTANTS, LLC	Contractors, General	Building Services	01.0-00000.0-38002-85000-5890-0000777	\$850.00
03/16/2021	21-03288	NTS COMMUNICATION	Photo Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-5890-4500000	\$8,106.51

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/16/2021	21-03289	BLICK ART MATERIAL	Art Supp/Equip	Nogales High School	01.0-00450.0-18491-10000-4310-4500000	\$5,597.11
03/16/2021	21-03290	CENGAGE LEARNING	Teaching Aids	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$687.13
03/16/2021	21-03291	ABDO PUBLISHING COMPANY	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$4,132.86
03/16/2021	21-03292	CO-AR DESIGN, INC	Architectural Services	Building Services	01.0-00450.0-18491-10000-5810-4500000	\$20,000.00
03/16/2021	21-03293	AMAZON.COM	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$237.54
03/16/2021	21-03294	AMAZON.COM	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$54.88
03/16/2021	21-03295	GENESIS FLOOR COVERING, INC	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$32,463.43
03/16/2021	21-03296	ANTHEM SPORTS	Athletic Supp/Equip	Jellick Elementary School	01.0-00450.0-11101-10000-4310-0900000	\$402.67
03/19/2021	21-03297	HOME DEPOT	Janitorial Supp/Equip	Jellick Elementary School	01.0-00000.0-11104-85000-4380-0900000	\$822.28
03/17/2021	21-03298	AMAZON.COM	PE Supp/Equip	Northam Elementary School	01.0-00660.0-11101-10000-4310-1500000	\$180.24
03/17/2021	21-03299	FOLLETT SCHOOL SOLUTIONS, INC.	Electronic Supp/Equip	Rowland Elementary School	01.0-00450.0-11106-27000-4350-1900000	\$595.11
03/19/2021	21-03300	AMAZON.COM	Printing Supp/Equip	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$922.52
03/17/2021	21-03301	AMAZON.COM	Books	Rowland High School	01.0-00660.0-11101-10000-4310-4700000	\$127.34
03/17/2021	21-03302	LOOKOUT BOOKS	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$479.60
03/17/2021	21-03303	AMAZON.COM	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$53.83
03/17/2021	21-03304	AMAZON.COM	Classroom Supp	Rowland High School	01.0-00660.0-11101-10000-4310-4700000	\$1,413.09
03/17/2021	21-03305	CENGAGE LEARNING	Books	Nogales High School	01.0-00660.0-11101-10000-5892-4500000	\$2,868.00
03/17/2021	21-03306	AMAZON.COM	Office Supplies	Nogales High School	01.0-00450.0-11101-10000-4310-4500000	\$238.92
03/17/2021	21-03307	AMAZON.COM	Office Supplies	Giano Intermediate School	01.0-00450.0-11106-27000-4350-3700000	\$328.47
03/17/2021	21-03308	AMAZON.COM	Office Supplies	Rowland High School	01.0-00660.0-11101-10000-4310-4700000	\$1,212.40
03/17/2021	21-03309	AMAZON.COM	Office Supplies	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$77.09
03/17/2021	21-03310	BULK BOOKSTORE	Books	Nogales High School	01.0-00660.0-11101-10000-4210-4500000	\$1,041.35
03/17/2021	21-03311	HOME DEPOT	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$622.00
03/17/2021	21-03312	US BANK	Furniture, Office	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$239.53
03/17/2021	21-03313	ASCEND LEARNING HOLDINGS, LLC	Teaching Aids	Nogales High School	01.0-00660.0-11101-10000-5892-4500000	\$4,265.00
03/17/2021	21-03314	EXTREME CANOPY		District Warehouse	01.0-32120.0-11105-31400-4400-0000777	\$35,773.74
03/23/2021	21-03315	AMAZON.COM	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11105-31400-4390-0000777	\$5,581.22
03/18/2021	21-03316	US BANK	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11105-31400-4390-0000777	\$242.01
03/18/2021	21-03317	SAFETY-KLEEN	Auto Sup/Equip	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$329.60

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/18/2021	21-03318	AMAZON.COM	Janitorial Supp/Equip	Rowland Elementary School	01.0-00000.0-11104-81000-4370-1900000	\$18.60
03/18/2021	21-03319	PACYWORKS STUDIO INC	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03320	DEBORAH OHI	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03321	EVERYDAY LOVE ART, INC.	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03322	KEVIN LEWIS	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03323	WHAT'S THE BID IDEA? LLC	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03324	ISABEL S. QUINTERO-FLORES	Contract Svcs Rendered	Special Projects/GATE	01.0-30105.0-11101-10000-5850-0000641	\$1,500.00
03/18/2021	21-03325	SIMPLE CHOICES	Safety Supp/Equip	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$7,937.66
03/18/2021	21-03326	PURO RABJOHN	Rents/Rentals	Yorbita Elementary School	01.0-00450.0-11106-27000-5890-2700000	\$82.48
03/18/2021	21-03327	GREENFIELD LEARNING, INC.	Software/License	Northam Elementary School	01.0-30100.0-11101-10000-5892-1500000	\$24,950.00
03/18/2021	21-03328	CUMMINS PACIFIC, LLC	Subscriptions	Transportation Services	01.0-07240.0-57604-36000-5892-0000900	\$1,520.00
03/18/2021	21-03329	HOME DEPOT	Shop Supp/Equip	Nogales High School	01.0-00450.0-18491-10000-4310-4500000	\$146.71
03/22/2021	21-03330	BEST BUY BUSINESS ADVANTAGE ACCOUNT	AV Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4311-4500000	\$2,638.42
03/18/2021	21-03331	TRL SYSTEMS, INC.	Contractors, General	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$15,148.88
03/18/2021	21-03332	CDW GOVERNMENT	Safety Supp/Equip	Technology Services	01.0-00000.0-00004-77000-4311-0000970	\$10,048.25
03/18/2021	21-03333	CDW GOVERNMENT		Nogales High School	01.0-00660.0-11101-10000-4311-4500000	\$2,536.68
03/18/2021	21-03334	STAPLES	Office Supplies	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$32.17
03/19/2021	21-03335	US BANK	Office Supplies	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$20.54
03/18/2021	21-03336	HOUGHTON MIFFLIN HARCOURT	Books	Jellick Elementary School	01.0-90021.0-11101-10000-4310-0900000	\$492.02
03/18/2021	21-03337	AMAZON.COM	Office Supplies	Transportation Services	01.0-07240.0-57604-36000-4350-0000900	\$91.16
03/18/2021	21-03338	AMAZON.COM	Furniture, Office	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$284.15
03/18/2021	21-03339	AMAZON.COM	Books	Rowland Elementary School	01.0-00450.0-11101-10000-4310-1900000	\$129.99
03/18/2021	21-03340	ALERT SERVICES, INC	Med/Lab Supp/Equip	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$307.53
03/18/2021	21-03341	ALERT SERVICES, INC	Med/Lab Supp/Equip	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$1,061.16
03/18/2021	21-03342	AMAZON.COM	Classroom Supp	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$863.85
03/18/2021	21-03343	ULINE	Janitorial Supp/Equip	Blandford Elementary School	01.0-00000.0-11104-81000-4370-0100000	\$1,728.61
03/18/2021	21-03344	ARYH INDUSTRIES LLC	Rents/Rentals	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$771.98
03/18/2021	21-03345	ARYH INDUSTRIES LLC	Rents/Rentals	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$963.60

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/19/2021	21-03346	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	Fees	Transportation Services	01.0-07230.0-00004-36000-5890-0000900	\$181.00
03/19/2021	21-03347	District Employees	Staff Development	Human Resources	01.0-00451.0-11704-10000-5890-0000800	\$275.00
03/19/2021	21-03349	OFFICE & ERGONOMIC SOLUTIONS, INC.	Office Furniture/Equip	Northam Elementary School	01.0-00450.0-11106-27000-4350-1500000	\$236.66
03/19/2021	21-03350	PlayOn Sports	Software/License	Rowland High School	01.0-00450.0-18491-10000-5810-4700000	\$2,500.00
03/19/2021	21-03351	UNISON SUPPLY		Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$350.37
03/19/2021	21-03352	Fresno County Superintendent of Schools	Virtual Conference	Nogales High School	01.0-35500.0-38002-10000-5220-4500000	\$75.00
03/19/2021	21-03353	RANCHO JANITORIAL SUPPLIES	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$567.21
03/19/2021	21-03353	RANCHO JANITORIAL SUPPLIES	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4400-4700000	\$3,613.50
03/19/2021	21-03354	Atkinson, Andelson, Loya, Ruud & Romo	Virtual Conference	Human Resources	01.0-00451.0-11704-10000-5220-0000800	\$187.00
03/19/2021	21-03355	ABDO PUBLISHING COMPANY	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$810.41
03/19/2021	21-03356	HOME DEPOT	Bldg Hdwe/Fixtures, Interior	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$106.16
03/19/2021	21-03357	SENIOR SPECIALTIES	Signs	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$2,217.38
03/19/2021	21-03358	AMAZON.COM	Computer Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$64.59
03/19/2021	21-03359	AMAZON.COM	Books	Ybarra Academy	01.0-00660.0-11101-10000-4210-2500000	\$177.05
03/19/2021	21-03360	HEINEMANN	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$9,123.36
03/19/2021	21-03361	Hirsh Pipe & Supply Co., Inc.	Safety Supp/Equip	District Warehouse	01.0-32120.0-11105-31400-4390-0000777	\$56,384.51
03/21/2021	21-03362	District Employees	Instructional Supplies	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$383.25
03/21/2021	21-03363	EDUCATION PRODUCTS AND SERVICES	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11105-31400-4390-0000777	\$9,193.62
03/21/2021	21-03364	District Employees	Printing Supp/Equip	Rowland High School	01.0-00450.0-11101-10000-4310-4700000	\$31.24
03/21/2021	21-03365	District Employees	AV Supp/Equip	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$53.86
03/21/2021	21-03366	Teachers College Reading & Writing Proj.	Conference/Travel	Educational Services	01.0-00000.0-12831-10000-5220-0000550	\$850.00
03/21/2021	21-03367	HEINEMANN	Conference/Travel	Jellick Elementary School	01.0-00660.0-14501-10000-5220-0900000	\$547.50
03/21/2021	21-03368	CALIFORNIA RESTAURANT ASSOCIATION FOUNDATION	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$160.00
03/21/2021	21-03369	CALIFORNIA FBLA	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5890-4700000	\$400.00

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/21/2021	21-03369	CALIFORNIA FBLA	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$500.00
03/21/2021	21-03370	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$300.00
03/21/2021	21-03371	CALIFORNIA FCCLA	Conference/Travel	Nogales High School	01.0-35500.0-38002-10000-5220-4500000	\$500.00
03/21/2021	21-03372	RIDDELL/ALL AMERICAN SPORTS CORP	Athletic Supp/Equip	Nogales High School	01.0-00450.0-18491-10000-4310-4500000	\$13,815.15
03/21/2021	21-03373	District Employees	Subscriptions	Rowland High School	01.0-00660.0-11101-10000-5890-4700000	\$59.88
03/21/2021	21-03374	AVID CENTER	Competition Fee	Nogales High School	01.0-00660.0-11101-10000-5890-4500000	\$225.00
03/21/2021	21-03375	District Employees	Instructional Supplies	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$60.00
03/21/2021	21-03376	US BANK	Software/License	Alvarado Intermediate School	01.0-00660.0-11101-10000-4340-3500000	\$383.25
03/22/2021	21-03377	AMAZON.COM	Shop Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$1,894.89
03/22/2021	21-03378	GBC BINDING CORPORATION	Printing Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$409.84
03/22/2021	21-03379	DEMCO, INC.	Library Supp/Equip	Yorbita Elementary School	01.0-30100.0-11101-10000-4310-2700000	\$233.53
03/22/2021	21-03380	BARNES & NOBLE	Books	Jellick Elementary School	01.0-00660.0-11101-10000-4210-0900000	\$669.97
03/22/2021	21-03381	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Jellick Elementary School	01.0-00660.0-11101-10000-4210-0900000	\$171.36
03/22/2021	21-03382	AMAZON.COM	Office Supplies	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$7.65
03/22/2021	21-03383	SCHOLASTIC	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$234.24
03/22/2021	21-03384	HEINEMANN	Learning Materials	Rowland Elementary School	01.0-30100.0-11101-10000-4310-1900000	\$2,320.68
03/22/2021	21-03385	AMAZON.COM		Ybarra Academy	01.0-32120.0-11101-10000-4210-2500000	\$653.07
03/22/2021	21-03386	US BANK	Office Machines Supp/Svcs	Alvarado Intermediate School	01.0-00450.0-11106-27000-4350-3500000	\$645.97
03/22/2021	21-03387	PEARSON ASSESSMENTS	Forms	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$544.35
03/22/2021	21-03388	PEARSON ASSESSMENTS	Forms	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$947.49
03/22/2021	21-03389	PEARSON ASSESSMENTS	Forms	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$211.28
03/22/2021	21-03390	PEARSON ASSESSMENTS	Test/Test Materials	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$1,247.48
03/23/2021	21-03391	AMAZON.COM	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$279.78
03/23/2021	21-03392	DEMCO, INC.	Library Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$321.68
03/23/2021	21-03393	AMAZON.COM	Printing Supp/Equip	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$63.50
03/23/2021	21-03394	COUGHLAN COMPANIES LLC	Books	Northam Elementary School	01.0-30100.0-11101-10000-4210-1500000	\$753.85
03/23/2021	21-03395	AMAZON.COM	PE Supp/Equip	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$1,373.86

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/23/2021	21-03396	LAKESHORE LEARNING MATERIALS	Classroom Supp	Rowland Elementary School	01.0-30100.0-11101-10000-4310-1900000	\$491.91
03/23/2021	21-03397	LAKESHORE LEARNING MATERIALS	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$296.83
03/23/2021	21-03398	AMAZON.COM	Printing Supp/Equip	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$63.39
03/23/2021	21-03399	AMAZON.COM	Classroom Supp	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$21.72
03/23/2021	21-03400	AMAZON.COM	Classroom Supp	Telesis Academy	01.0-00660.0-13781-10000-4310-3100000	\$395.67
03/23/2021	21-03401	POSITIVE PROMOTIONS	Classroom Supp	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$361.94
03/23/2021	21-03402	REALLY GOOD STUFF	Classroom Supp	Rowland Elementary School	01.0-30100.0-11101-10000-4310-1900000	\$190.50
03/23/2021	21-03403	REALLY GOOD STUFF	Classroom Supp	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$302.09
03/23/2021	21-03404	AMAZON.COM	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$479.75
03/23/2021	21-03405	AMAZON.COM	Med/Lab Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4310-4500000	\$1,807.67
03/23/2021	21-03406	PLAYSCRIPTS, INC	Drama Sup	Nogales High School	01.0-00660.0-11101-10000-4310-4500000	\$974.00
03/23/2021	21-03407	PARENT PROJECT	Teaching Aids	Nogales High School	01.0-30100.0-11101-10000-4210-4500000	\$771.53
03/23/2021	21-03408	OKAPI EDUCATIONAL PUBLISHING	Teaching Aids	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,259.60
03/23/2021	21-03409	AMAZON.COM	Art Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$813.20
03/23/2021	21-03410	AMAZON.COM	Books	Hurley Elementary School	01.0-30100.0-11101-10000-4210-0700000	\$147.23
03/23/2021	21-03411	AMAZON.COM	Books	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$182.67
03/23/2021	21-03412	AMAZON.COM	Books	Nogales High School	01.0-30100.0-11101-10000-4210-4500000	\$2,463.75
03/23/2021	21-03413	AMAZON.COM	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$88.29
03/23/2021	21-03414	BERTRAND MUSIC ENTERPRESIS, INC.	Musical Inst/Sup	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$4,983.15
03/23/2021	21-03415	SOUTHWEST SCHOOL SUPPLY	WH - Painting Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$199.29
03/23/2021	21-03416	TAYLOR & FRANCIS, LLC	Books	Hurley Elementary School	01.0-30100.0-11101-10000-4210-0700000	\$367.54
03/23/2021	21-03417	AMAZON.COM	Classroom Supp	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$137.03
03/23/2021	21-03419	AMAZON.COM	Office Supplies	Rowland High School	01.0-90450.0-11101-10000-4310-4700000	\$133.06
03/23/2021	21-03420	GOLF TEAM PRODUCTS	Uniforms	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$2,097.13
03/25/2021	21-03421	AMAZON.COM	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$417.80
03/24/2021	21-03422	OFFICE & ERGONOMIC SOLUTIONS, INC.	Office Furniture/Equip	Fiscal Services	01.0-00451.0-00004-72000-4400-0000980	\$715.69
03/24/2021	21-03423	SO CAL OFFICE TECHNOLOGY	Contract Svcs Rendered	Risk Management	01.0-00000.0-00004-72000-5890-0000930	\$28,873.34

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/24/2021	21-03423	SO CAL OFFICE TECHNOLOGY	Contract Svcs Rendered	Risk Management	01.0-00000.0-11105-83000-5890-0000668	\$17,020.30
03/24/2021	21-03424	SO CAL OFFICE TECHNOLOGY	Contract Svcs Rendered	Purchasing Services	01.0-00000.0-00004-72000-5810-0000777	\$7,482.15
03/24/2021	21-03425	District Employees	Instructional Supplies	Telesis Academy	01.0-30100.0-11101-10000-5892-3100000	\$36.00
03/24/2021	21-03426	District Employees	Office Supplies	Superintendents Office	01.0-00451.0-00006-71000-4350-0000960	\$73.23
03/24/2021	21-03427	KNOWBUDDY RESOURCES	Text Books	Killian Elementary School	01.0-32120.0-11101-10000-4210-1100000	\$437.99
03/24/2021	21-03428	COUNTY OF LOS ANGELES	Fees	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$340.00
03/24/2021	21-03429	LEARNING A-Z	Software/License	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-5892-2900000	\$432.00
03/24/2021	21-03430	District Employees	Mileage	Adult Education	01.0-00451.0-18462-24900-5210-0000793	\$13.56
03/24/2021	21-03431	RANCHO JANITORIAL SUPPLIES	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$669.81
03/24/2021	21-03433	AMAZON.COM	Instructional Materials	Nogales High School	01.0-00660.0-11101-10000-4310-4500000	\$578.04
03/24/2021	21-03433	AMAZON.COM	Instructional Materials	Nogales High School	01.0-00660.0-11101-10000-4400-4500000	\$4,487.31
03/24/2021	21-03434	SSI SALCO SPECIALTIES, INC.	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$2,639.46
03/24/2021	21-03434	SSI SALCO SPECIALTIES, INC.	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$705.00
03/24/2021	21-03435	Hirsh Pipe & Supply Co., Inc.	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$3,626.61
03/24/2021	21-03436	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$105.89
03/24/2021	21-03437	AMAZON.COM	Computer Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4311-0100000	\$108.38
03/24/2021	21-03438	AMAZON.COM	Office Supplies	Telesis Academy	01.0-00450.0-11101-10000-4310-3100000	\$59.11
03/24/2021	21-03439	AMAZON.COM	Janitorial Supp/Equip	Stanley G. Oswalt Academy	01.0-00000.0-11104-81000-4370-2900000	\$83.18
03/24/2021	21-03440	TCI	Software/License	Telesis Academy	01.0-30100.0-11101-10000-5892-3100000	\$1,650.00
03/24/2021	21-03441	AMAZON.COM	Instructional Materials	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$127.52
03/24/2021	21-03442	KUTA SOFTWARE LLC	Software/License	Nogales High School	01.0-30100.0-11101-10000-5892-4500000	\$909.00
03/24/2021	21-03443	AMAZON.COM	Computer Supp/Equip	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$8.75
03/24/2021	21-03444	District Employees	Conference/Travel	Special Education	01.0-56400.0-57601-39006-5220-0000650	\$41.50
03/24/2021	21-03445	CDW GOVERNMENT	AV Supp/Equip	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4311-2900000	\$3,353.77
03/24/2021	21-03446	Teachers College Reading & Writing Proj.	Conference/Travel	Jellick Elementary School	01.0-30100.0-11101-10000-5220-0900000	\$1,700.00
03/24/2021	21-03447	BREAKOUT EDU	Subscriptions	Giano Intermediate School	01.0-30100.0-11101-10000-4310-3700000	\$891.00
03/24/2021	21-03447	BREAKOUT EDU	Subscriptions	Giano Intermediate School	01.0-30100.0-11101-10000-5892-3700000	\$495.00
03/24/2021	21-03448	AMAZON.COM	Safety Supp/Equip	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$101.81
03/24/2021	21-03448	AMAZON.COM	Safety Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$954.42



District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/24/2021	21-03449	AMAZON.COM	Computer Supp/Equip	Yorbita Elementary School	01.0-00660.0-11101-10000-4311-2700000	\$98.20
03/24/2021	21-03449	AMAZON.COM	Computer Supp/Equip	Yorbita Elementary School	01.0-00660.0-11101-27000-4350-2700000	\$1,125.66
03/24/2021	21-03450	AMAZON.COM	AV Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4311-4500000	\$669.70
03/24/2021	21-03451	LANTER LANDSCAPES	Landscape Contractors	Building Services	01.0-81500.0-11104-84000-5890-0000910	\$12,900.00
03/24/2021	21-03452	CLIMATEC	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$3,679.78
03/24/2021	21-03453	AMAZON.COM	AV Supp/Equip	Ybarra Academy	01.0-00450.0-11101-10000-4310-2500000	\$1,336.51
03/24/2021	21-03454	SUPER DUPER PUBLICATIONS	Teaching Aids	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$313.09
03/24/2021	21-03455	AMAZON.COM	Office Supplies	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$176.22
03/24/2021	21-03457	AMAZON.COM	Classroom Supp	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$86.37
03/24/2021	21-03459	JOSTENS	Graduation Supplies	Rowland High School	01.0-07286.0-18421-10000-4310-4700000	\$266.23
03/24/2021	21-03460	AMAZON.COM	Classroom Supp	Rowland Elementary School	01.0-30100.0-11101-10000-4310-1900000	\$184.63
03/24/2021	21-03461	PREMIER BUSINESS EQUIPMENT	Printing Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$1,088.98
03/24/2021	21-03462	ULINE	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11104-81000-4370-0000777	\$213.58
03/24/2021	21-03463	LAKESHORE LEARNING MATERIALS	Classroom Supp	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$515.20
03/24/2021	21-03464	SCHOLASTIC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$1,030.95
03/24/2021	21-03465	LAKESHORE LEARNING MATERIALS	Classroom Supp	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$188.66
03/24/2021	21-03466	MARKERBOARD PEOPLE	Classroom Supp	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$173.75
03/24/2021	21-03467	CAT SPECIALTIES, INC.	Classroom Supp	Jellick Elementary School	01.0-30100.0-11101-10000-4310-0900000	\$569.40
03/24/2021	21-03468	SCHOLASTIC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$123.24
03/24/2021	21-03469	AMAZON.COM	Books	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$195.34
03/24/2021	21-03470	AMAZON.COM	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$197.03
03/24/2021	21-03471	SCHOLASTIC	Subscriptions	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$197.58
03/24/2021	21-03472	STUDIES WEEKLY INC.	Subscriptions	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$413.40
03/24/2021	21-03473	SCHOLASTIC	Subscriptions	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$479.40
03/24/2021	21-03474	STENHOUSE PUBLISHER	Learning Materials	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$579.47
03/24/2021	21-03475	AMAZON.COM	Classroom Supp	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$257.68
03/24/2021	21-03476	AMAZON.COM	Classroom Supp	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$2,213.11
03/24/2021	21-03476	AMAZON.COM	Classroom Supp	Rowland High School	01.0-35500.0-38002-10000-4400-4700000	\$642.61

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/24/2021	21-03477	HOPE, INC	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$68.44
03/24/2021	21-03478	PRO ED, INC	Test/Test Materials	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$242.59
03/24/2021	21-03479	SUPER DUPER PUBLICATIONS	Teaching Aids	Special Education	01.0-56400.0-57601-39006-4310-0000650	\$127.02
03/24/2021	21-03480	HOME DEPOT	Janitorial Supp/Equip	Northam Elementary School	01.0-00000.0-11104-85000-4380-1500000	\$1,064.63
03/24/2021	21-03481	AMAZON.COM	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$146.04
03/24/2021	21-03482	EXTREME WINDOW TINTING	Contractors, General	Rowland High School	01.0-00450.0-11101-10000-5630-4700000	\$3,705.00
03/24/2021	21-03483	HOME DEPOT	Shop Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$1,295.65
03/25/2021	21-03484	AMAZON.COM	Office Furniture/Equip	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$87.14
03/25/2021	21-03485	AMAZON.COM	Office Furniture/Equip	Northam Elementary School	01.0-00450.0-11101-10000-4310-1500000	\$175.15
03/25/2021	21-03486	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$5,430.39
03/25/2021	21-03487	AMAZON.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$410.58
03/25/2021	21-03488	AMAZON.COM	Classroom Supp	Hurley Elementary School	01.0-00450.0-11101-10000-4310-0700000	\$202.10
03/25/2021	21-03489	CHINA SPROUT	Books	Shelyn Elementary School	01.0-00000.0-47611-10000-4210-0000641	\$3,784.68
03/25/2021	21-03490	HEINEMANN	Learning Materials	Rowland Elementary School	01.0-41270.0-11101-10000-4310-0000641	\$6,873.00
03/25/2021	21-03491	SCHOLASTIC	Books	Shelyn Elementary School	01.0-00000.0-47611-10000-4210-0000641	\$312.59
03/25/2021	21-03492	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$2,545.59
03/25/2021	21-03493	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$1,300.28
03/25/2021	21-03494	BLICK ART MATERIALS	Art Supp/Equip	Rowland High School	01.0-90450.0-11101-10000-4310-4700000	\$1,116.65
03/25/2021	21-03495	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$222.72
03/25/2021	21-03496	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$9,318.80
03/25/2021	21-03497	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$772.48
03/25/2021	21-03498	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$1,783.86
03/25/2021	21-03499	ORIENTAL TRADING CO., INC.	Incentives/Awards	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$322.73
03/25/2021	21-03501	AMAZON.COM	Signs	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$908.74
03/25/2021	21-03502	AMAZON.COM	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11104-81000-4370-0000777	\$2,451.04
03/25/2021	21-03503	ULINE	Safety Supp/Equip	Purchasing Services	01.0-32120.0-11104-81000-4370-0000777	\$6,935.81
03/25/2021	21-03504	Sanchez Electric	Contractors, General	Building Services	01.0-00000.0-11104-85000-5890-4700000	\$13,000.00
03/26/2021	21-03505	WALMART	Office Supplies	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$300.02
03/26/2021	21-03506	AMAZON.COM	Teaching Aids	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$451.02
03/26/2021	21-03507	AMAZON.COM	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$306.85

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/26/2021	21-03508	BSN SPORTS	Uniforms	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$2,495.74
03/26/2021	21-03509	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$147.69
03/26/2021	21-03510	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$96.90
03/26/2021	21-03511	AMAZON.COM	Classroom Supp	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$106.85
03/26/2021	21-03512	AMAZON.COM	Classroom Supp	Fiscal Services	01.0-00451.0-00004-72000-4350-0000980	\$84.74
03/26/2021	21-03513	AMAZON.COM	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$130.83
03/26/2021	21-03515	AMAZON.COM	Office Supplies	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$37.88
03/26/2021	21-03516	SCHOOL SPECIALITY	Classroom Supp	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$78.82
03/26/2021	21-03517	SCHOLASTIC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$582.96
03/26/2021	21-03518	SCHOLASTIC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$590.73
03/26/2021	21-03519	BOOKSOURCE.COM	Books	Telesis Academy	01.0-30100.0-11101-10000-4210-3100000	\$1,280.54
03/26/2021	21-03520	US BANK	Signs	Alvarado Intermediate School	01.0-00000.0-11104-85000-4380-3500000	\$714.06
03/26/2021	21-03521	PERMA-BOUND BOOKS	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$3,019.98
03/26/2021	21-03522	HAND2MIND, INC.	Instructional Supplies	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$295.63
03/26/2021	21-03523	AMAZON.COM	Instructional Supplies	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$97.83
03/26/2021	21-03524	APEX LEARNING, INC.	Subscriptions	Special Education	01.0-65000.0-57601-11140-5892-0000650	\$279.23
03/26/2021	21-03525	AMAZON.COM	Instructional Materials	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$116.55
03/26/2021	21-03526	HAND2MIND, INC.	Teaching Aids	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$328.03
03/26/2021	21-03527	US BANK		Building Services	01.0-32120.0-11105-31400-4390-0000777	\$7,040.81
03/26/2021	21-03530	OFFICE & ERGONOMIC SOLUTIONS, INC.	Office Furniture/Equip	Northam Elementary School	01.0-00450.0-11106-27000-4350-1500000	\$2,807.11
03/26/2021	21-03531	ZOOM VIDEO COMMUNICATIONS, INC.	Contracted Services	Student Assessment	01.0-00451.0-11101-21200-5892-0000580	\$841.73
03/26/2021	21-03532	ZOOM VIDEO COMMUNICATIONS, INC.	Contracted Services	Student Assessment	01.0-00451.0-11101-21200-5892-0000580	\$4,333.76
03/26/2021	21-03533	BH PHOTO & VIDEO	Camera Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4400-4700000	\$3,171.12
03/26/2021	21-03533	BH PHOTO & VIDEO	Camera Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-5890-4700000	\$156.57
03/26/2021	21-03534	AMAZON.COM	Instructional Materials	Jellick Elementary School	01.0-30100.0-11101-10000-4310-0900000	\$703.02
03/26/2021	21-03535	AMAZON.COM	Teaching Aids	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$108.55
03/26/2021	21-03536	LEARNING A-Z	Contracted Services	Educational Services	01.0-32120.0-11101-10000-5892-0000602	\$3,421.66

District: 73452

## Rowland Unified School District

Fiscal Year: 2021

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
03/26/2021	21-03537	HOUGHTON MIFFLIN HARCOURT		Special Projects/GATE	01.0-41270.0-11101-10000-5892-0000641	\$900.00
03/26/2021	21-03538	OFFICE & ERGONOMIC SOLUTIONS, INC.	Office Furniture/Equip	Student Services	01.0-00660.0-11105-21000-4350-0000630	\$346.02
03/26/2021	21-03539	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$15.21
03/26/2021	21-03540	DIRECT CONNECTION	Printing Services	Special Projects/GATE	01.0-41270.0-11101-10000-5890-0000641	\$3,489.48
03/26/2021	21-03541	AMAZON.COM	Books	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$148.04
03/26/2021	21-03542	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,666.74
03/26/2021	21-03543	District Employees	Refreshments	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$39.48
03/26/2021	21-03544	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,103.96
03/26/2021	21-03545	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$1,785.00
03/26/2021	21-03546	AMAZON.COM	Classroom Supp	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$155.12
03/26/2021	21-03547	BOOKSOURCE.COM	Books	Educational Services	01.0-32120.0-11101-10000-4210-0000602	\$114.89
03/26/2021	21-03548	CRUZ AND ASSOCIATES CONSULTING, INC.	Contracted Services	Northam Elementary School	01.0-30100.0-11101-10000-5810-1500000	\$3,500.00
03/26/2021	21-03549	HEINEMANN	Virtual Conference	Rowland Elementary School	01.0-30100.0-11101-10000-5220-1900000	\$1,000.00
03/26/2021	21-03550	HAND2MIND, INC.	Teaching Aids	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$295.63
03/26/2021	21-03551	HEINEMANN	Virtual Conference	Rowland Elementary School	01.0-00660.0-14501-10000-5220-1900000	\$500.00
03/26/2021	21-03552	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,226.73
03/26/2021	21-03553	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$115.57
03/26/2021	21-03554	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,047.06
03/26/2021	21-03555	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,964.19
03/26/2021	21-03556	AMAZON.COM	Classroom Supp	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$58.34
03/26/2021	21-03557	AMAZON.COM	Computer Supp/Equip	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$112.17
03/26/2021	21-03558	HIGH NOON BOOKS	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$458.88
03/26/2021	21-03559	District Employees	Classroom Supp	Yorbita Elementary School	01.0-30100.0-11101-10000-4310-2700000	\$64.00
03/26/2021	21-03560	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$683.16
03/26/2021	21-03561	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,277.78
03/26/2021	21-03562	CINTAS	Safety Supp/Equip	Transportation Services	01.0-32120.0-11104-81000-4370-0000777	\$334.41
03/26/2021	21-03563	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,666.39

District: 73452

**Rowland Unified School District**

Fiscal Year: 2021

**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Account Number</b>	<b>Amount</b>
<b>Fund 01.0 - General Fund</b>						
03/26/2021	21-03564	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$1,252.47
03/26/2021	21-03565	HEINEMANN	Learning Materials	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$3,436.50
03/26/2021	21-03566	US BANK	Memberships	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-5892-2900000	\$59.94
<b>Total for Fund 01.0 - General Fund:</b>						<b>\$4,649,798.69</b>

District: 73452

**Rowland Unified School District**

Fiscal Year: 2021

**Board List Purchase Order Report**

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<b>PO Date</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Account Number</b>	<b>Amount</b>
<b>Fund 11.0 - Adult Education Fund</b>						
03/03/2021	21-03087	GERALDINE KELLER	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$12.00
03/04/2021	21-03111	SEHI COMPUTER PRODUCTS	Printing Supp/Equip	Adult Education	11.0-06390.0-42002-27000-4350-5300000	\$900.42
03/08/2021	21-03165	District Employees	Mileage	Adult Education	11.0-63910.0-43032-81000-5210-5300000	\$118.72
03/19/2021	21-03348	GERALDINE KELLER	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$12.00
03/26/2021	21-03528	VERITIV OPERATING CO.	Janitorial Supp/Equip	Adult Education	11.0-63910.0-43032-81000-4370-5300000	\$99.86
03/26/2021	21-03529	VERITIV OPERATING CO.	Janitorial Supp/Equip	Adult Education	11.0-63910.0-43032-81000-4370-5300000	\$594.31
<b>Total for Fund 11.0 - Adult Education Fund:</b>						<b>\$1,737.31</b>

District: 73452

Rowland Unified School District

Fiscal Year: 2021

Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 13.0 - Cafeteria Fund</b>						
03/08/2021	21-03156	District Employees	Mileage	Nutrition Services	13.0-53100.0-00004-37001-5210-0000670	\$21.00
03/12/2021	21-03229	ULINE	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$98.84
03/16/2021	21-03255	HELEN NGO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$118.75
03/16/2021	21-03256	MICHAEL TSAO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$44.40
03/16/2021	21-03257	HECTOR CARILLO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$18.10
03/24/2021	21-03432	ULINE	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$595.40
03/24/2021	21-03456	AMAZON.COM	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$45.97
<b>Total for Fund 13.0 - Cafeteria Fund:</b>						<b>\$942.46</b>

District: 73452

Fiscal Year: 2021

**Rowland Unified School District**  
**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Account Number</b>	<b>Amount</b>
<b>Fund 14.0 - Deferred Maintenance Fund</b>						
03/09/2021	21-03174	CATALINA PRODUCTS INTERNATIONAL	Building Materials	Building Services	14.0-00000.0-00004-85000-6201-3700000	\$14,443.73
<b>Total for Fund 14.0 - Deferred Maintenance Fund:</b>						<b>\$14,443.73</b>



District: 73452

**Rowland Unified School District**

Fiscal Year: 2021

**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Account Number</b>	<b>Amount</b>
<b>Fund 21.7 - GOB 2012 Bond Funds</b>						
03/08/2021	21-03118	SOUTHERN CALIF GAS COMPANY	Fees	Fiscal Services	21.7-02012.1-92494-85000-6294-2900000	\$15,829.84
03/16/2021	21-03282	Harrington Geotechnicall Engineering, Inc.	Contractors, General	Fiscal Services	21.7-02012.1-92034-85000-6275-1900000	\$5,400.00
<b>Total for Fund 21.7 - GOB 2012 Bond Funds:</b>						<b>\$21,229.84</b>

District: 73452

Fiscal Year: 2021

**Rowland Unified School District**  
**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 03/01/2021 To: 03/26/2021 in Excess of \$1.00**

<b>PO Date</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Dept/Site</b>	<b>Account Number</b>	<b>Amount</b>
<b>Fund 40.0 - Spec Res Fund for Cap Outlay</b>						
03/09/2021	21-03172	GDL BEST CONTRACTORS	Contractors, General	Building Services	40.0-00000.0-90994-85000-5890-4700000	\$3,990.00
<b>Total for Fund 40.0 - Spec Res Fund for Cap Outlay:</b>						<b>\$3,990.00</b>
<b>Total Purchase Orders:</b>						<b>\$4,692,142.03</b>