

District: 73452

Rowland Unified School District

Fiscal Year: 2021

Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 10/01/2020 To: 10/31/2020 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/06/2020	21-00016	RANCHO JANITORIAL SUPPLIES	Repairs - Other	Building Services	01.0-00451.0-11104-81000-5630-0000920	\$9,855.00
10/13/2020	21-00078	SOUTHEAST CONSTRUCTION PRODUCTS, INC	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-84000-4380-0000910	\$1,500.00
10/12/2020	21-00244	BASIN VALVE COMPANY	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-5630-0000910	\$1,500.00
10/23/2020	21-00253	GRAINGER	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$8,000.00
10/12/2020	21-00256	DISCOVER PRINT SHOP	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$3,000.00
10/19/2020	21-00286	AMS	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$3,000.00
10/30/2020	21-00681	CDW GOVERNMENT	AV Supp/Equip	Hollingworth Elementary School	01.0-30100.0-11101-10000-4311-0500000	\$10,840.50
10/16/2020	21-00957	TIME AND ALARM SYSTEMS	Contracted Services	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$638.00
10/07/2020	21-00964	TOSHIBA BUSINESS SOLUTIONS	Maintenance Agrmts	Purchasing Services	01.0-00451.0-00004-75300-5630-0000680	\$2,398.49
10/01/2020	21-01501	SOUTHWEST SCHOOL SUPPLY	WH - Office Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$301.89
10/01/2020	21-01502	RANCHO JANITORIAL SUPPLIES	WH-Custodial Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$845.34
10/12/2020	21-01503	T-MOBILE USA, INC.	Utilities	Technology Services	01.0-32200.0-11104-81000-5910-0000777	\$99,750.00
10/01/2020	21-01504	REBOOT DEVICE REPAIRS	Repairs - Other	Technology Services	01.0-00451.0-00004-77000-5630-0000970	\$2,000.00
10/01/2020	21-01506	US BANK	Instructional Supplies	District Warehouse	01.0-00000.0-11101-10000-4310-0000777	\$1,224.00
10/01/2020	21-01507	AMAZON.COM	Instructional Supplies	District Warehouse	01.0-00000.0-11101-10000-4310-0000777	\$30,875.73
10/01/2020	21-01508	AERIES SOFTWARE, INC	Virtual Conference	Santana High School	01.0-00450.0-11101-10000-5220-5100000	\$150.00
10/01/2020	21-01510	SSI SALCO SPECIALTIES, INC.	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$1,100.51
10/01/2020	21-01511	US BANK	First Aid Supp/Equip	Building Services	01.0-81500.0-11104-84000-4380-0000910	\$17.19
10/01/2020	21-01514	AMAZON.COM	Safety Supp/Equip	Nogales High School	01.0-00000.0-11104-81000-4370-4500000	\$543.36
10/01/2020	21-01515	OFFICE SOLUTIONS	Instructional Supplies	District Warehouse	01.0-00000.0-11101-10000-4310-0000777	\$4,133.19
10/01/2020	21-01516	SUPER DUPER PUBLICATIONS	Software/License	Special Education	01.0-56400.0-57601-39006-5892-0000650	\$218.95
10/01/2020	21-01517	AMAZON.COM	Printing Supp/Equip	Stanley G. Oswalt Academy	01.0-90450.0-11101-10000-4310-2900000	\$243.00
10/01/2020	21-01518	BANNERVILLE USA, INC.	Office Supplies	Jellick Elementary School	01.0-00660.0-11101-27000-4350-0900000	\$1,347.58
10/01/2020	21-01519	LAKESHORE LEARNING MATERIALS	Carpets	Rorimer Elementary School	01.0-90010.0-11101-10000-4310-1700000	\$390.10
10/01/2020	21-01520	AMAZON.COM	Classroom Supp	Rowland High School	01.0-00450.0-12811-10000-4310-4700000	\$354.82
10/01/2020	21-01521	Scholastic INC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$1,554.00
10/21/2020	21-01523	AMAZON.COM	Signs	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$43.78

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/01/2020	21-01524	INSTRUCTIONAL COACHING GROUP	Virtual Conference	Killian Elementary School	01.0-00660.0-14501-10000-5220-1100000	\$449.00
10/01/2020	21-01525	GRAINGER	Tools	Building Services	01.0-81500.0-11104-81100-4400-0000910	\$1,857.62
10/01/2020	21-01526	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$545.18
10/01/2020	21-01527	AMAZON.COM	Classroom Supp	Rowland High School	01.0-00450.0-12811-10000-4310-4700000	\$283.53
10/01/2020	21-01528	FOLLETT SCHOOL SOLUTIONS,INC.	Books	Educational Services	01.0-63000.0-11101-10000-4210-0000720	\$1,711.49
10/01/2020	21-01529	LAKESHORE LEARNING MATERIALS	Paper Products	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$379.81
10/01/2020	21-01530	CAT SPECIALTIES, INC.	Printing Services	Superintendents Office	01.0-32200.0-11101-10000-4310-0000598	\$67,941.44
10/02/2020	21-01531	AMAZON.COM	Safety Supp/Equip	Human Resources	01.0-00451.0-00004-74000-4350-0000800	\$37.21
10/05/2020	21-01532	PEARSON	Teaching Aids	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$786.19
10/05/2020	21-01533	PEARSON ASSESSMENTS	Teaching Aids	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$9.64
10/05/2020	21-01534	WARE DISPOSAL	Rubbish Disposal	Nogales High School	01.0-00450.0-11104-81000-5560-4500000	\$1,000.00
10/05/2020	21-01535	District Employees	Subscriptions	Rowland High School	01.0-00450.0-12811-10000-4310-4700000	\$80.00
10/05/2020	21-01536	US BANK	Advertising	Superintendents Office	01.0-00451.0-00003-71000-5890-0000598	\$195.00
10/05/2020	21-01537	District Employees	Conference/Travel	Special Education	01.0-56400.0-57601-39009-5220-0000650	\$152.00
10/05/2020	21-01538	MERRITT'S ACE HARDWARE	Janitorial Supp/Equip	Yorbita Elementary School	01.0-00000.0-11104-81000-4370-2700000	\$30.21
10/05/2020	21-01539	HUDL	Software/License	Nogales High School	01.0-00450.0-13431-10000-5890-4500000	\$3,441.50
10/05/2020	21-01544	EDLIO	Contract Svcs Rendered	Adult Education	01.0-00000.0-00004-77000-5892-0000970	\$1,656.98
10/05/2020	21-01544	EDLIO	Contract Svcs Rendered	Adult Education	01.0-63870.0-38002-10000-5892-0000793	\$1,656.99
10/05/2020	21-01545	US BANK	Operating Exp	Shelyn Elementary School	01.0-00660.0-11101-10000-5894-2100000	\$3,000.00
10/05/2020	21-01546	GRASSROOTS WORKSHOPS	Virtual Conference	Hurley Elementary School	01.0-00660.0-14501-10000-5220-0700000	\$297.00
10/05/2020	21-01547	ACSA/Foundation for Educ. Admin. (FEA)	Dues	Human Resources	01.0-00451.0-00004-74000-5310-0000800	\$1,603.00
10/05/2020	21-01548	District Employees	Classroom Supp	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$78.57
10/05/2020	21-01549	District Employees	Virtual Conference	Special Education	01.0-56400.0-57601-39009-5220-0000650	\$190.00
10/05/2020	21-01550	District Employees	Instructional Supplies	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$115.33
10/05/2020	21-01551	District Employees	Instructional Materials	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$29.74
10/05/2020	21-01552	MAXI-AIDS, INC.	Instructional Supplies	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$106.93
10/05/2020	21-01553	AMAZON.COM	Office Supplies	Transportation Services	01.0-07230.0-00004-36000-4350-0000900	\$42.15
10/05/2020	21-01554	BLICK ART MATERIALS	Instructional Supplies	Rowland High School	01.0-07286.0-11101-10000-4310-4700000	\$691.50

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Fund 01.0 - General Fund						
10/05/2020	21-01555	HEINEMANN	Text Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$113.53
10/05/2020	21-01556	YBARRA ACADEMY ASB	Office Supplies	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$70.00
10/05/2020	21-01557	OSWALT SCHOOL - ASB	Office Supplies	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$80.00
10/05/2020	21-01558	TELESIS ASB	Office Supplies	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$52.32
10/05/2020	21-01559	NOGALES HIGH ASB	Office Supplies	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$180.00
10/05/2020	21-01560	GIANO INTERMEDIATE SCHOOL	Office Supplies	Educational Services	01.0-00451.0-00006-21000-4350-0000550	\$60.00
10/05/2020	21-01561	District Employees	Mileage	Educational Services	01.0-00451.0-12711-10000-5210-0000602	\$43.47
10/05/2020	21-01562	AMAZON.COM	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$126.02
10/05/2020	21-01563	SOCAL PDC	Transp Sup/Equip/Svcs	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$1,500.00
10/05/2020	21-01564	ACCO BRANDS USA LLC	Maintenance Agrmts	Shelyn Elementary School	01.0-00450.0-11101-10000-5630-2100000	\$640.19
10/05/2020	21-01567	AMAZON.COM	Auto Sup/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$92.97
10/05/2020	21-01567	AMAZON.COM	Auto Sup/Equip	Rowland High School	01.0-35500.0-38002-10000-4400-4700000	\$875.98
10/06/2020	21-01568	CDW GOVERNMENT	Printing Supp/Equip	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$301.13
10/06/2020	21-01569	US BANK	Office Supplies	Purchasing Services	01.0-00451.0-00004-75300-4350-0000680	\$90.67
10/06/2020	21-01570	KAPLAN SCHOOL SUPPLY COMPANY	Teaching Aids	Stanley G. Oswalt Academy	01.0-90450.0-11101-10000-4310-2900000	\$63.43
10/06/2020	21-01571	INDUSTRIAL VAN & TRUCK INTERIORS, INC.	Bldg Svcs-Equip/Sup	Purchasing Services	01.0-81500.0-11104-81200-5890-0000910	\$6,130.69
10/07/2020	21-01573	C.P. PRODUCTS, INC dba CHEM-PAK	Janitorial Supp/Equip	Purchasing Services	01.0-32200.0-11104-81000-4370-0000777	\$22,898.64
10/06/2020	21-01574	PREMIER BUSINESS EQUIPMENT	Maintenance Agrmts	Alvarado Intermediate School	01.0-00450.0-11101-10000-5630-3500000	\$9,936.00
10/06/2020	21-01574	PREMIER BUSINESS EQUIPMENT	Maintenance Agrmts	Alvarado Intermediate School	01.0-00660.0-11101-10000-5630-3500000	\$864.00
10/06/2020	21-01575	PACIFIC HEARING SERVICES	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$26,575.00
10/06/2020	21-01576	STONE RIDGE ACADEMY	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$55,000.00
10/06/2020	21-01577	JOAN MACY SCHOOL	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$41,500.00
10/06/2020	21-01578	BEACON DAY SCHOOL	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$208,500.00
10/06/2020	21-01579	CANYON VIEW SCHOOL	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$90,000.00
10/06/2020	21-01580	THE STEPPING STONES GROUP	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$80,000.00
10/06/2020	21-01581	LeROY HAYNES CENTER FOR CHILDREN	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$268,500.00
10/06/2020	21-01582	HAYNES FAMILY OF PROGRAMS	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$36,540.00

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/07/2020	21-01583	US BANK	Shipping Supplies	District Warehouse	01.0-00000.0-11101-10000-4310-0000777	\$462.35
10/07/2020	21-01584	PREMIER BUSINESS EQUIPMENT	Printing Supp/Equip	Rowland High School	01.0-00450.0-11106-27000-4350-4700000	\$98.50
10/07/2020	21-01585	BLICK ART MATERIAL	Art Supp/Equip	Rowland High School	01.0-00450.0-12501-10000-4310-4700000	\$650.22
10/07/2020	21-01586	NASCO	Art Supp/Equip	Rowland High School	01.0-00450.0-12501-10000-4310-4700000	\$187.87
10/07/2020	21-01587	CALIFORNIA IT IN EDUCATION	Virtual Conference	Technology Services	01.0-00451.0-00004-77000-5220-0000970	\$390.00
10/07/2020	21-01589	SOUTHWEST SCHOOL SUPPLY	WH - Office Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$657.00
10/07/2020	21-01591	ABV SCOREBOARD SERVICES, INC.	Contractors, General	Nogales High School	01.0-90450.0-11101-10000-5890-4500000	\$11,000.00
10/07/2020	21-01592	GRASSROOTS WORKSHOPS	Virtual Conference	Hurley Elementary School	01.0-00660.0-11101-10000-5220-0700000	\$297.00
10/07/2020	21-01593	District Employees	Classroom Supp	Ybarra Academy	01.0-00450.0-11101-10000-4310-2500000	\$20.93
10/07/2020	21-01594	District Employees	Software/License	Blandford Elementary School	01.0-00660.0-11101-10000-5892-0100000	\$175.00
10/07/2020	21-01595	CALIFORNIA SCIENCE CENTER FOUNDATION	Staff Development	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$20,000.00
10/07/2020	21-01596	ED CONSULTING CSC	Staff Development	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$48,000.00
10/07/2020	21-01597	District Employees	Instructional Materials	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$300.00
10/07/2020	21-01598	CORWIN PRESS, INC.	Virtual Conference	Rorimer Elementary School	01.0-00660.0-14501-10000-5220-1700000	\$199.00
10/07/2020	21-01599	CORWIN PRESS, INC.	Virtual Conference	Ybarra Academy	01.0-00450.0-11101-10000-5220-2500000	\$199.00
10/08/2020	21-01600	Animal Pest Management Service	Pest Control	Building Services	01.0-81500.0-11104-84000-5570-0000910	\$2,000.00
10/08/2020	21-01601	HAPPY NUMBERS INC	Software/License	Special Projects/GATE	01.0-00660.0-11101-10000-5892-0000641	\$1,450.00
10/08/2020	21-01602	NEARPOD INC.	Software/License	Educational Services	01.0-00451.0-11101-21200-5892-0000580	\$5,580.00
10/08/2020	21-01603	UNISON SUPPLY	Tools	Building Services	01.0-81500.0-11104-84000-4380-0000910	\$578.07
10/08/2020	21-01604	DELL MARKETING L.P.	Computer Supp/Equip	Killian Elementary School	01.0-00450.0-11101-10000-4311-1100000	\$83.84
10/08/2020	21-01605	INTERNATIONAL ACADEMY OF SCIENCE	Software/License	Student Services	01.0-32200.0-11101-10000-5892-0000777	\$10,400.00
10/08/2020	21-01606	IXL LEARNING	Software/License	Giano Intermediate School	01.0-30100.0-11101-10000-5892-3700000	\$698.00
10/08/2020	21-01607	COLLABORATIVE LEARNING SOLUTIONS, LLC	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$45,000.00
10/08/2020	21-01608	TOSHIBA BUSINESS SOLUTIONS	Maintenance Agrmts	Personnel Commission	01.0-00451.0-00004-74000-5630-0000810	\$600.00
10/08/2020	21-01609	CDW GOVERNMENT	AV Supp/Equip	Purchasing Services	01.0-32200.0-11101-10000-4311-0000777	\$190,670.16
10/08/2020	21-01610	CANON SOLUTIONS AMERICA, INC.	Maintenance Agrmts	Technology Services	01.0-00451.0-00004-77000-5630-0000970	\$600.00
10/08/2020	21-01611	District Employees	Conference/Travel	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$190.00

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Fund 01.0 - General Fund						
10/08/2020	21-01612	District Employees	Conference/Travel	Special Education	01.0-56400.0-57601-39009-5220-0000650	\$152.00
10/08/2020	21-01613	District Employees	Conference/Travel	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/08/2020	21-01614	District Employees	Conference/Travel	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/08/2020	21-01615	CASBO	Construction Supp/Equip	Fiscal Services	01.0-00451.0-00004-72000-5220-0000980	\$305.00
10/08/2020	21-01616	District Employees	Conference/Travel	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$190.00
10/08/2020	21-01617	GORM INC.	Batteries	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$5,232.61
10/08/2020	21-01618	OFFICE SOLUTIONS	Classroom Supp	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$6,843.75
10/08/2020	21-01619	US POSTAL SERVICE	Permit	Purchasing Services	01.0-00000.0-00004-75400-5910-0000680	\$480.00
10/08/2020	21-01620	SOUTHWEST SCHOOL SUPPLY	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$80,398.93
10/08/2020	21-01622	THERAPY FOR KIDS, INC.	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$450,000.00
10/09/2020	21-01624	ADMINISTRATIVE SOFTWARE APPL	Software/License	Adult Education	01.0-90100.0-81002-51110-5892-0000737	\$1,450.00
10/09/2020	21-01625	OFFICE SOLUTIONS	Shipping Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$1,116.24
10/09/2020	21-01626	HEAT TRANSFER SOLUTIONS, INC	Repairs - Other	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$3,300.00
10/09/2020	21-01627	VENTI PRINTING, INC.	Printing Services	Purchasing Services	01.0-32200.0-00006-72000-4350-0000777	\$20,972.37
10/09/2020	21-01628	ARROW RESTAURANT EQUIP. & SUPPLIES, INC.	Food Svcs Supp/Equip	Nutrition Services	01.0-32200.0-00004-37000-4400-0000777	\$18,687.45
10/12/2020	21-01629	CAT SPECIALTIES, INC.	Classroom Supp	Superintendents Office	01.0-32200.0-11101-10000-4310-0000598	\$20,554.03
10/12/2020	21-01630	MELVIN LIU	Refund (book)	Rowland High School	01.0-90020.0-00000-00000-8699-0000000	\$64.00
10/12/2020	21-01631	LOUIS HWANG	Refund (book)	Rowland High School	01.0-90020.0-00000-00000-8699-0000000	\$79.00
10/12/2020	21-01632	OLIVIA FLORES	Refund (book)	Rowland High School	01.0-90020.0-00000-00000-8699-0000000	\$102.00
10/12/2020	21-01633	JUSTIN CHI	Refund (book)	Rowland High School	01.0-90020.0-00000-00000-8699-0000000	\$142.00
10/12/2020	21-01634	KATELYN CORTES	Refund (book)	Rowland High School	01.0-90020.0-00000-00000-8699-0000000	\$88.00
10/12/2020	21-01635	District Employees	Office Supplies	Yorbita Elementary School	01.0-00450.0-11101-10000-4310-2700000	\$58.07
10/12/2020	21-01636	BARCharts PUBLISHING INC.	Books	Special Projects/GATE	01.0-00660.0-11101-10000-4310-0000641	\$4,698.93
10/12/2020	21-01637	BLICK ART MATERIALS	Art Supp/Equip	Nogales High School	01.0-32200.0-11101-10000-4310-4500000	\$11,627.81
10/12/2020	21-01638	AMAZON.COM	Office Supplies	Special Projects/GATE	01.0-00660.0-11101-10000-4310-0000641	\$11,968.19
10/12/2020	21-01639	STENHOUSE PUBLISHER	Books	Blandford Elementary School	01.0-00660.0-14501-10000-4310-0100000	\$35.00
10/12/2020	21-01640	AMAZON.COM	Sound Equip/System	Santana High School	01.0-90450.0-11106-27000-4311-4900000	\$427.02

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Fund 01.0 - General Fund						
10/12/2020	21-01641	AMAZON.COM	Office Furniture/Equip	Hurley Elementary School	01.0-00450.0-11106-27000-4350-0700000	\$109.49
10/12/2020	21-01642	US BANK	Classroom Supp	Jellick Elementary School	01.0-00450.0-11101-10000-4310-0900000	\$43.69
10/12/2020	21-01643	AMAZON.COM	Storage Supp/Equip	Villacorta Elementary School	01.0-00450.0-11101-10000-4310-2300000	\$79.72
10/12/2020	21-01644	AMAZON.COM	Office Furniture/Equip	Rowland High School	01.0-00450.0-11106-27000-4350-4700000	\$525.58
10/12/2020	21-01645	GUITAR CENTER / DBA MUSIC AND ARTS	Musical Inst/Sup	Educational Services	01.0-90550.0-12711-10000-4310-0000602	\$433.13
10/12/2020	21-01646	GUITAR CENTER / DBA MUSIC AND ARTS	Musical Inst/Sup	Educational Services	01.0-90550.0-12711-10000-4310-0000602	\$240.63
10/12/2020	21-01647	TUMBLEWEED PRESS, INC.	Subscriptions	Yorbita Elementary School	01.0-30100.0-11101-10000-5892-2700000	\$639.20
10/12/2020	21-01648	OTICON, INC.	Repairs - Other	Special Education	01.0-65009.0-57601-11140-5630-0000658	\$1,000.00
10/12/2020	21-01649	OAKTREE PRODUCTS	Audiologic Supp/Equip	Special Education	01.0-65009.0-57601-11140-5630-0000658	\$2,700.00
10/12/2020	21-01650	SONOVA USA, INC.	Repairs - Other	Special Education	01.0-65009.0-57601-11140-5630-0000658	\$2,400.00
10/12/2020	21-01651	E3 AUDIOMETRICS, INC	Repairs - Other	Special Education	01.0-65009.0-57601-11140-5630-0000658	\$2,700.00
10/12/2020	21-01652	SOUTHWEST SCHOOL SUPPLY	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$173,081.60
10/12/2020	21-01653	EMTECH LABORATORIES	Contracted Services	Special Education	01.0-65009.0-57601-11140-4310-0000658	\$1,800.00
10/12/2020	21-01654	AMAZON.COM	Furniture, Office	Special Education	01.0-65000.0-57606-11140-4350-0000650	\$328.48
10/12/2020	21-01655	HAPPY NUMBERS INC	Software/License	Yorbita Elementary School	01.0-30100.0-11101-10000-5892-2700000	\$1,450.00
10/12/2020	21-01656	EDMENTUM	Software/License	Rowland Elementary School	01.0-30100.0-11101-10000-4340-1900000	\$42.40
10/12/2020	21-01657	ULINE	Janitorial Supp/Equip	Special Education	01.0-65000.0-57604-11140-4370-0000650	\$388.82
10/12/2020	21-01658	CORWIN PRESS, INC.	Virtual Conference	Rorimer Elementary School	01.0-00660.0-11101-10000-5220-1700000	\$438.00
10/12/2020	21-01659	CREATIVE IMAGE PRODUCTS	Safety Supp/Equip	Superintendents Office	01.0-32200.0-11101-10000-4310-0000598	\$5,628.77
10/12/2020	21-01660	DELL MARKETING L.P.	Computer Supp/Equip	Special Education	01.0-65000.0-57601-11140-4411-0000650	\$815.30
10/13/2020	21-01661	OFFICE DEPOT	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$10,840.50
10/13/2020	21-01662	NIC PARTNERS	Software/License	Technology Services	01.0-32200.0-11101-10000-5890-0000970	\$115,161.79
10/13/2020	21-01663	IMAGINATION STATION, INC.	Software/License	Rowland Elementary School	01.0-30100.0-11101-10000-5892-1900000	\$12,892.00
10/13/2020	21-01664	CRUZ AND ASSOCIATES CONSULTING, INC.	Contracted Services	Nogales High School	01.0-30100.0-11101-10000-5850-4500000	\$5,500.00
10/13/2020	21-01665	ESGI, LLC	Software/License	Ybarra Academy	01.0-00660.0-11101-10000-5892-2500000	\$852.00
10/13/2020	21-01666	KNORR SYSTEMS, INC.	Repairs - Other	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$1,207.84
10/13/2020	21-01667	1000 BULBS.COM	Lighting Supp	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$158.29

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Fund 01.0 - General Fund						
10/13/2020	21-01668	MOTIVATING SYSTEMS, LLC	Contracted Services	Northam Elementary School	01.0-00660.0-11101-10000-5892-1500000	\$1,320.95
10/13/2020	21-01669	TUMBLEWEED PRESS, INC.	Safes And Vaults	Northam Elementary School	01.0-30100.0-11101-10000-5892-1500000	\$874.91
10/13/2020	21-01670	MIND RESEARCH INSTITUTE	Software/License	Rorimer Elementary School	01.0-30100.0-11101-10000-5892-1700000	\$2,999.00
10/13/2020	21-01671	GRAMMAR FLIP, LLC	Software/License	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-5892-2900000	\$249.98
10/13/2020	21-01672	GENERATION GENIUS, INC.	Software/License	Ybarra Academy	01.0-00660.0-11101-10000-5892-2500000	\$995.00
10/13/2020	21-01673	Grainger Industrial Supplies	Building Maintenance	Building Services	01.0-81500.0-11104-81100-4400-0000910	\$1,361.23
10/14/2020	21-01675	MITINET, INC.	Software/License	Blandford Elementary School	01.0-00660.0-11101-10000-5892-0100000	\$365.00
10/14/2020	21-01676	AMAZON.COM	Books	Killian Elementary School	01.0-00660.0-11101-10000-4210-1100000	\$97.74
10/14/2020	21-01677	AMAZON.COM	Books	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$77.52
10/14/2020	21-01678	TUMBLEWEED PRESS, INC.	Subscriptions	Hurley Elementary School	01.0-30100.0-11101-10000-5892-0700000	\$799.00
10/14/2020	21-01679	AMAZON.COM	Instructional Materials	Hurley Elementary School	01.0-30100.0-11101-10000-4310-0700000	\$114.99
10/14/2020	21-01680	JONES SCHOOL SUPPLY COMPANY	Awards/Certificates	Yorbita Elementary School	01.0-00660.0-11101-10000-4310-2700000	\$701.78
10/14/2020	21-01682	JONES SCHOOL SUPPLY COMPANY	Awards/Certificates	Yorbita Elementary School	01.0-00660.0-11101-10000-4310-2700000	\$406.93
10/14/2020	21-01683	DEMCO EDUCATIONAL CORPORATION	Library Supp/Equip	Nogales High School	01.0-00660.0-11101-10000-4310-4500000	\$243.69
10/14/2020	21-01684	STAPLES	Office Supplies	Nogales High School	01.0-00660.0-11101-10000-4310-4500000	\$146.17
10/14/2020	21-01685	MRS. NELSON'S BOOK COMPANY LLC	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$292.92
10/14/2020	21-01686	PREMIER BUSINESS EQUIPMENT	Printing Supp/Equip	Northam Elementary School	01.0-30100.0-11101-10000-4310-1500000	\$376.46
10/14/2020	21-01687	AMAZON.COM	Instructional Materials	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$190.12
10/14/2020	21-01688	AMAZON.COM	Books	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$104.92
10/14/2020	21-01688	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$223.65
10/14/2020	21-01689	Scholastic INC	Subscriptions	Killian Elementary School	01.0-00660.0-11101-10000-5892-1100000	\$187.25
10/14/2020	21-01690	AMAZON.COM	Computer Supp/Equip	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$75.52
10/14/2020	21-01691	DEMCO, INC.	Library Supp/Equip	Yorbita Elementary School	01.0-30100.0-11101-10000-4210-2700000	\$61.72
10/14/2020	21-01692	SARAH LIANG	Refund (book)	Rowland High School	01.0-90450.0-11101-10000-5890-4700000	\$17.00
10/14/2020	21-01693	MELANIE DELGADO	Refund (book)	Rowland High School	01.0-90450.0-11101-10000-5890-4700000	\$13.00
10/14/2020	21-01694	DOWNEY UNIFIED SCHOOL DISTRICT	Contract Svcs Rendered	Superintendents Office	01.0-00451.0-00006-71000-5890-0000590	\$2,750.00
10/14/2020	21-01695	CPI	Memberships	Special Education	01.0-65000.0-57601-11140-5890-0000650	\$150.00

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Fund 01.0 - General Fund						
10/14/2020	21-01698	FYG PRODUCTION, LLC	Software/License	Giano Intermediate School	01.0-00660.0-11101-10000-5890-3700000	\$2,000.00
10/14/2020	21-01699	AMAZON.COM	Books	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$106.65
10/14/2020	21-01699	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$69.46
10/14/2020	21-01700	AMAZON.COM	Computer Supp/Equip	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$32.84
10/14/2020	21-01701	PREMIER BUSINESS EQUIPMENT	Printing Supp/Equip	Rowland High School	01.0-00450.0-11106-27000-4350-4700000	\$175.09
10/14/2020	21-01702	HODGE PRODUCTS, INC	Locks And Keys	Yorbita Elementary School	01.0-00000.0-11104-81000-4370-2700000	\$268.24
10/14/2020	21-01704	AMAZON.COM	Classroom Supp	Purchasing Services	01.0-32200.0-11101-10000-4310-0000777	\$30,320.69
10/14/2020	21-01705	NEURON FUEL, INC.	Software/License	Ybarra Academy	01.0-00660.0-11101-10000-5892-2500000	\$750.00
10/14/2020	21-01706	SCHOLASTIC	Subscriptions	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$5,115.26
10/20/2020	21-01707	OFFICE SOLUTIONS	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$78,424.01
10/14/2020	21-01708	HELP/SYSTEMS, LLC - INTERMAPPER	Maintenance Agrmts	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$715.80
10/14/2020	21-01709	NETSCOUT SYSTEMS, INC.	Maintenance Agrmts	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$5,094.00
10/14/2020	21-01711	COMMITTEE FOR CHILDREN	Software/License	Hurley Elementary School	01.0-30100.0-11101-10000-5892-0700000	\$657.00
10/14/2020	21-01712	BSN SPORTS	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$1,413.03
10/14/2020	21-01713	US BANK	Virtual Conference	Nogales High School	01.0-30100.0-11101-10000-5220-4500000	\$525.00
10/14/2020	21-01714	KAGAN PROFESSIONAL DEV'T	Staff Development	Nogales High School	01.0-30100.0-11101-10000-5810-4500000	\$7,298.00
10/15/2020	21-01715	CAT SPECIALTIES, INC.	Printing Services	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$153.25
10/15/2020	21-01716	COUNTY OF LOS ANGELES	Fees	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$340.00
10/15/2020	21-01717	District Employees	Office Supplies	Superintendents Office	01.0-00451.0-00006-71000-4350-0000590	\$9.49
10/15/2020	21-01718	District Employees	Conference/Travel	Special Education	01.0-56400.0-57601-39009-5220-0000650	\$152.00
10/15/2020	21-01719	CABE-CA ASSOC FOR BILINGUAL ED	Virtual Conference	Educational Services	01.0-40350.0-11101-10000-5220-0000602	\$150.00
10/15/2020	21-01720	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$190.00
10/15/2020	21-01721	Mobile Modular Management Corp.	Rents/Rentals	Family Resource Center	01.0-00660.0-11105-21000-5610-0000631	\$5,453.10
10/15/2020	21-01722	District Employees	Computer Supp/Equip	Educational Services	01.0-00451.0-11106-21300-4310-0000602	\$20.70
10/15/2020	21-01723	District Employees	Software/License	Educational Services	01.0-00451.0-12761-10000-5892-0000720	\$322.00
10/15/2020	21-01724	District Employees	Classroom Supp	Special Projects/GATE	01.0-00000.0-47611-10000-4311-0000641	\$185.17
10/15/2020	21-01725	DOCUMENT TRACKING SERVICES	Contracted Services	Special Projects/GATE	01.0-00660.0-11101-10000-5810-0000641	\$11,707.00
10/15/2020	21-01726	District Employees	Instructional Supplies	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$60.00

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Fund 01.0 - General Fund						
10/15/2020	21-01727	District Employees	Instructional Materials	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$375.78
10/15/2020	21-01728	THE LIBRARY STORE, INC.	Library Supp/Equip	Rowland High School	01.0-00450.0-11101-24200-4310-4700000	\$185.19
10/15/2020	21-01729	AMAZON.COM	Office Supplies	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$337.16
10/15/2020	21-01730	ANIXTER, INC.	Locks And Keys	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$72.62
10/15/2020	21-01731	LRP PUBLICATIONS	Teaching Aids	Special Projects/GATE	01.0-30105.0-11101-10000-4210-0000641	\$342.37
10/15/2020	21-01732	LAKESHORE LEARNING MATERIALS	Carpets	Special Projects/GATE	01.0-00000.0-47611-10000-4310-0000641	\$503.33
10/15/2020	21-01733	AMAZON.COM	Teaching Aids	Northam Elementary School	01.0-00450.0-11106-27000-4350-1500000	\$36.05
10/15/2020	21-01733	AMAZON.COM	Teaching Aids	Northam Elementary School	01.0-30100.0-11101-10000-4311-1500000	\$148.59
10/15/2020	21-01734	HEINEMANN	Books	Special Projects/GATE	01.0-30101.0-11101-10000-4210-0000641	\$87.83
10/15/2020	21-01735	AIRWOLF 3D	Ind Arts Sup/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$180.00
10/15/2020	21-01735	AIRWOLF 3D	Ind Arts Sup/Equip	Rowland High School	01.0-35500.0-38002-10000-4400-4700000	\$4,475.78
10/15/2020	21-01736	Scholastic INC	Subscriptions	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$510.87
10/15/2020	21-01737	NATIONAL COUNCIL OF TEACHERS	Teaching Aids	Educational Services	01.0-40350.0-11101-10000-4310-0000602	\$145.67
10/15/2020	21-01738	SCHOOL LIFE	Awards/Certificates	Yorbita Elementary School	01.0-00000.0-11106-10000-4350-2700000	\$334.81
10/15/2020	21-01739	HODGE PRODUCTS, INC	Locks And Keys	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$525.70
10/15/2020	21-01740	AMAZON.COM	Maintenance Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$52.26
10/15/2020	21-01741	WOODPECKERS, LLC	Shop Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$625.96
10/15/2020	21-01742	PEARSON ASSESSMENTS	Teaching Aids	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$953.96
10/15/2020	21-01743	FOLLETT SCHOOL SOLUTIONS, INC.	Library Supp/Equip	Rowland High School	01.0-00450.0-11101-24200-4310-4700000	\$111.55
10/15/2020	21-01744	PUT-IN-CUPS	Signs	Ybarra Academy	01.0-00450.0-11106-27000-4350-2500000	\$306.18
10/15/2020	21-01745	LITERACY PARTNERS LLC	Contracted Services	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$57,000.00
10/15/2020	21-01746	SOUTHWEST SCHOOL SUPPLY	WH - Office Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$1,033.66
10/15/2020	21-01747	RICOH USA, INC	Maintenance Agrmts	Special Education	01.0-65000.0-57601-11140-5630-0000650	\$2,363.76
10/15/2020	21-01748	SIRAS SYSTEMS, INC.	Contracted Services	Special Education	01.0-65009.0-50506-22000-5810-0000658	\$20,580.00
10/15/2020	21-01749	DELL MARKETING L.P.	Computer Supp/Equip	Educational Services	01.0-00451.0-00006-21000-4411-0000550	\$1,630.60
10/16/2020	21-01750	EDUCATION PRODUCTS AND SERVICES	Health Supp/Equip	Purchasing Services	01.0-32200.0-11105-31400-4390-0000777	\$93,595.13
10/16/2020	21-01751	PACIFIC FLOOR COMPANY, INC.	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$3,000.00

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Fund 01.0 - General Fund						
10/16/2020	21-01752	CALIFORNIA SCIENCE TEACHERS ASSOCIATION	Virtual Conference	Educational Services	01.0-40350.0-11101-10000-5220-0000720	\$747.00
10/16/2020	21-01753	CANON SOLUTIONS AMERICA, INC.	Maintenance Agrmts	Human Resources	01.0-00451.0-00004-74000-4350-0000800	\$400.00
10/16/2020	21-01753	CANON SOLUTIONS AMERICA, INC.	Maintenance Agrmts	Human Resources	01.0-00451.0-00004-74000-5630-0000800	\$300.00
10/16/2020	21-01755	OFFICE SOLUTIONS	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$78,675.75
10/19/2020	21-01756	STATE OF CALIFORNIA	Fees	Human Resources	01.0-00451.0-00004-72000-5890-0000800	\$10.00
10/19/2020	21-01757	District Employees	Books	Rowland High School	01.0-00450.0-11101-24200-4310-4700000	\$16.43
10/19/2020	21-01759	AMAZON.COM	Med/Lab Supp/Equip	Special Education	01.0-65000.0-57606-11140-4350-0000650	\$327.41
10/19/2020	21-01760	SCHOOL SERVICES OF CALIFORNIA	Virtual Conference	Fiscal Services	01.0-00451.0-00004-72000-5220-0000980	\$245.00
10/19/2020	21-01763	SCHOOL SERVICES OF CALIFORNIA	Washers And Dryers	Fiscal Services	01.0-00451.0-00004-72000-5220-0000980	\$275.00
10/19/2020	21-01765	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	Fees	Transportation Services	01.0-07230.0-00004-36000-5890-0000900	\$1.00
10/19/2020	21-01766	US BANK	Instructional Materials	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$454.20
10/19/2020	21-01767	District Employees	Software/License	Rowland High School	01.0-00450.0-13171-10000-4310-4700000	\$398.88
10/19/2020	21-01768	District Employees	Software/License	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$60.00
10/19/2020	21-01769	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/19/2020	21-01770	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$190.00
10/19/2020	21-01771	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Fees	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$50.00
10/19/2020	21-01772	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/19/2020	21-01773	PAMOJA EDUCATION LTD	Software/License	Nogales High School	01.0-07286.0-11101-10000-4310-4500000	\$1,350.00
10/19/2020	21-01774	STREET BEAT LLC	Assembly	Hurley Elementary School	01.0-00000.0-11106-10000-5810-0700000	\$980.00
10/19/2020	21-01775	US BANK	Maintenance Supp/Equip	Stanley G. Oswalt Academy	01.0-00000.0-11104-81000-4370-2900000	\$573.24
10/19/2020	21-01776	AMAZON.COM	Printing Supp/Equip	Fiscal Services	01.0-00451.0-00004-72000-4311-0000980	\$292.37
10/19/2020	21-01777	A-Z BUS SALES, INC.	Safety Supp/Equip	Transportation Services	01.0-32200.0-00006-72000-4350-0000777	\$3,022.20
10/19/2020	21-01779	US BANK	Office Furniture/Equip	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$569.38
10/19/2020	21-01780	SOUTHWEST SCHOOL SUPPLY	WH - Office Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$503.15
10/19/2020	21-01781	AMPLIFIED IT, LLC	Software/License	Technology Services	01.0-32200.0-11101-10000-5892-0000777	\$31,200.00

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Fund 01.0 - General Fund						
10/19/2020	21-01782	WOLVERINE FENCE COMPANY, INC.	Fencing	Nogales High School	01.0-90450.0-11101-10000-5890-4500000	\$1,790.00
10/19/2020	21-01783	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$5,490.00
10/19/2020	21-01784	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	01.0-65000.0-57601-11800-5810-0000650	\$5,490.00
10/20/2020	21-01785	AMAZON.COM	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$20,600.20
10/20/2020	21-01786	MANAGEBAC, INC	Subscriptions	Nogales High School	01.0-07286.0-11101-10000-5892-4500000	\$600.00
10/20/2020	21-01787	FLIBS	Virtual Conference	Rowland High School	01.0-07286.0-11101-10000-5220-4700000	\$775.00
10/20/2020	21-01788	IBO NORTH AMERICA	Virtual Conference	Rowland High School	01.0-07286.0-11101-10000-5220-4700000	\$450.00
10/20/2020	21-01789	THINK SOCIAL PUBLISHING, INC.	Teaching Aids	Special Education	01.0-65009.0-50506-22000-4310-0000658	\$918.14
10/20/2020	21-01790	AMAZON.COM	Office Supplies	Jellick Elementary School	01.0-00450.0-11101-10000-4310-0900000	\$47.63
10/20/2020	21-01791	CROWN AWARDS	Awards/Certificates	Villacorta Elementary School	01.0-00000.0-11106-10000-4350-2300000	\$446.58
10/20/2020	21-01792	AMAZON.COM	Awards/Certificates	Villacorta Elementary School	01.0-00000.0-11106-10000-4350-2300000	\$114.03
10/20/2020	21-01793	AMERICAN PRINTING HOUSE FOR	Teaching Aids	Special Education	01.0-65002.0-57601-11100-4400-0000650	\$3,554.00
10/20/2020	21-01795	SECURED MOBILITY, LLC	Transp Sup/Equip/Svcs	Transportation Services	01.0-32200.0-11101-10000-4311-0000777	\$17,821.33
10/20/2020	21-01795	SECURED MOBILITY, LLC	Transp Sup/Equip/Svcs	Transportation Services	01.0-32200.0-11101-10000-4411-0000777	\$22,187.60
10/20/2020	21-01795	SECURED MOBILITY, LLC	Transp Sup/Equip/Svcs	Transportation Services	01.0-32200.0-11101-10000-5890-0000777	\$11,992.50
10/20/2020	21-01795	SECURED MOBILITY, LLC	Transp Sup/Equip/Svcs	Transportation Services	01.0-32200.0-11101-10000-5892-0000777	\$23,428.00
10/20/2020	21-01796	OFFICE SOLUTIONS	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$6,882.27
10/20/2020	21-01797	AIRWAVE COMMUNICATION ENT	Repairs - Other	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$200.00
10/21/2020	21-01798	OFFICE SOLUTIONS	Safety Supp/Equip	Purchasing Services	01.0-32200.0-11105-31400-4390-0000777	\$92,663.75
10/21/2020	21-01799	US BANK	Lighting Supp	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$788.18
10/21/2020	21-01800	KAGAN PROFESSIONAL DEV'T	Training Supp/Equip	Nogales High School	01.0-30100.0-11101-10000-4210-4500000	\$2,929.16
10/21/2020	21-01801	NORTHERN EQUIPMENT	Equipment	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$1,777.79
10/22/2020	21-01802	US BANK	Instructional Supplies	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$2,123.73
10/22/2020	21-01803	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Blandford Elementary School	01.0-00660.0-14501-10000-5220-0100000	\$115.00
10/22/2020	21-01804	D & D EDUCATION CONSULTING	Contracted Services	Special Education	01.0-33100.0-57606-21000-5850-0000650	\$10,000.00
10/22/2020	21-01805	COMPLETE BUSINESS SYSTEMS	Maintenance Agrmts	Giano Intermediate School	01.0-00660.0-11101-10000-5630-3700000	\$4,950.00

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/22/2020	21-01806	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Villacorta Elementary School	01.0-00660.0-14501-10000-5220-2300000	\$120.00
10/22/2020	21-01806	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Villacorta Elementary School	01.0-30100.0-11101-10000-5220-2300000	\$360.00
10/22/2020	21-01807	CITY OF WEST COVINA	Tax/Assessment	Fiscal Services	01.0-00000.0-00004-72000-5890-0000777	\$4,259.75
10/22/2020	21-01808	ACCREDITING COM FOR SCH, WASC	Memberships	Nogales High School	01.0-00450.0-11106-27000-5310-4500000	\$1,070.00
10/22/2020	21-01810	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Yorbita Elementary School	01.0-00660.0-14501-10000-5220-2700000	\$90.00
10/22/2020	21-01810	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Yorbita Elementary School	01.0-30100.0-11101-10000-5220-2700000	\$810.00
10/22/2020	21-01811	District Employees	Subscriptions	Giano Intermediate School	01.0-00660.0-11101-10000-4310-3700000	\$49.00
10/22/2020	21-01812	District Employees	Printing Supp/Equip	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$40.78
10/23/2020	21-01813	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-13431-10000-4310-4700000	\$600.69
10/23/2020	21-01814	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-18491-10000-4310-4700000	\$503.70
10/23/2020	21-01815	AMAZON.COM	Teaching Aids	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$76.06
10/23/2020	21-01816	UNISON SUPPLY	Repairs - Other	Nogales High School	01.0-00000.0-11104-81000-4370-4500000	\$219.00
10/23/2020	21-01817	RAPTOR TECHNOLOGIES, LLC	Software/License	Technology Services	01.0-00000.0-11105-83000-5892-0000970	\$15,870.00
10/23/2020	21-01818	LANTER LANDSCAPES	Landscape Contractors	Building Services	01.0-81500.0-11104-84000-5890-0000910	\$21,500.00
10/23/2020	21-01819	ROYAL TRUCK BODY	Tools	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$1,762.42
10/23/2020	21-01820	THEODORE SAGUN	Contracted Services	Educational Services	01.0-00660.0-14401-10000-5850-0000602	\$3,600.00
10/23/2020	21-01821	CDW GOVERNMENT	AV Supp/Equip	Shelyn Elementary School	01.0-00660.0-11101-10000-4311-2100000	\$542.03
10/23/2020	21-01822	CDW GOVERNMENT	Printing Supp/Equip	Hurley Elementary School	01.0-00660.0-11101-10000-4311-0700000	\$474.14
10/23/2020	21-01823	AMAZON.COM	Furniture, Office	Student Assessment	01.0-00451.0-11101-21200-4350-0000580	\$700.78
10/23/2020	21-01824	AMAZON.COM	Furniture, School	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$257.71
10/23/2020	21-01825	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$3,483.33
10/23/2020	21-01826	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$2,524.15
10/23/2020	21-01827	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$6,416.31
10/23/2020	21-01828	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$3,893.12
10/23/2020	21-01829	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$2,780.77
10/23/2020	21-01830	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$4,523.93

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Fund 01.0 - General Fund						
10/23/2020	21-01831	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$7,762.67
10/23/2020	21-01832	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$3,897.65
10/23/2020	21-01833	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$46,513.16
10/23/2020	21-01834	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$57,448.44
10/23/2020	21-01835	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$41,360.44
10/23/2020	21-01836	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$45,871.49
10/23/2020	21-01837	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$48,721.02
10/23/2020	21-01838	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$56,803.90
10/23/2020	21-01839	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$57,819.49
10/23/2020	21-01840	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$83,637.32
10/23/2020	21-01841	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$42,454.78
10/23/2020	21-01842	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$57,426.36
10/23/2020	21-01843	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$41,031.18
10/23/2020	21-01844	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$74,491.83
10/23/2020	21-01845	AMAZON.COM	AV Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4311-0100000	\$284.65
10/23/2020	21-01846	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$73,538.33
10/23/2020	21-01847	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$76,170.02
10/23/2020	21-01848	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$328.57
10/23/2020	21-01849	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$9,626.94
10/23/2020	21-01850	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$5,818.35
10/23/2020	21-01851	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$5,889.40
10/23/2020	21-01852	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$14,183.60
10/23/2020	21-01853	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$328.57
10/23/2020	21-01854	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$5,451.00
10/23/2020	21-01855	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$412.28
10/23/2020	21-01856	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$370.45
10/23/2020	21-01857	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$14,452.64
10/23/2020	21-01858	US BANK	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$115.61
10/23/2020	21-01859	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$442.10
10/23/2020	21-01860	HUDL	Software/License	Rowland High School	01.0-00450.0-18491-10000-5890-4700000	\$9,000.00

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/23/2020	21-01861	C.P. PRODUCTS, INC dba CHEM-PAK	Janitorial Supp/Equip	Purchasing Services	01.0-32200.0-11104-81000-4400-0000777	\$4,378.91
10/23/2020	21-01862	C.P. PRODUCTS, INC dba CHEM-PAK	Janitorial Supp/Equip	Purchasing Services	01.0-32200.0-11104-81000-4370-0000777	\$11,444.94
10/26/2020	21-01863	CART MASTERS	Repairs - Other	Rowland High School	01.0-00450.0-11104-81000-5630-4700000	\$186.96
10/26/2020	21-01869	HAND2MIND, INC.	Staff Development	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$900.00
10/26/2020	21-01870	District Employees	Classroom Supp	Student Services	01.0-00660.0-11105-10000-4310-0000630	\$33.92
10/26/2020	21-01871	CASP	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$3,878.00
10/26/2020	21-01872	District Employees	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$90.51
10/26/2020	21-01873	District Employees	Classroom Supp	Rowland High School	01.0-90450.0-14351-10000-4310-4700000	\$99.00
10/26/2020	21-01874	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$190.00
10/26/2020	21-01875	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/26/2020	21-01876	District Employees	Virtual Conference	Special Education	01.0-65000.0-57601-11140-5220-0000650	\$152.00
10/26/2020	21-01877	CUE CONFERENCE	Virtual Conference	Ybarra Academy	01.0-00660.0-14501-10000-5220-2500000	\$79.00
10/26/2020	21-01878	APPLE COMPUTER, INC.	Computer Supp/Equip	Purchasing Services	01.0-32200.0-11101-10000-4311-0000777	\$126,402.69
10/26/2020	21-01879	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Human Resources	01.0-32200.0-00004-74000-4350-0000800	\$4,139.26
10/26/2020	21-01879	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Human Resources	01.0-32200.0-00004-74000-6410-0000800	\$79,702.25
10/26/2020	21-01879	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Human Resources	01.0-90451.0-00004-74000-4350-0000800	\$4,657.94
10/26/2020	21-01879	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Human Resources	01.0-90451.0-00004-74000-4400-0000800	\$31,932.17
10/26/2020	21-01880	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-32200.0-00004-72000-4350-0000980	\$1,592.02
10/26/2020	21-01880	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-32200.0-00004-72000-6410-0000980	\$23,694.27
10/26/2020	21-01880	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-90451.0-00004-72000-4350-0000980	\$1,830.07
10/26/2020	21-01880	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-90451.0-00004-72000-4400-0000980	\$14,915.30
10/26/2020	21-01881	US BANK	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$43.00

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Fund 01.0 - General Fund						
10/26/2020	21-01882	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-32200.0-00004-72000-4350-0000980	\$1,657.57
10/26/2020	21-01882	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-32200.0-00004-72000-6410-0000980	\$58,211.95
10/26/2020	21-01882	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-90451.0-00004-72000-4350-0000980	\$9,245.70
10/26/2020	21-01882	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, Office	Fiscal Services	01.0-90451.0-00004-72000-4400-0000980	\$31,937.80
10/26/2020	21-01883	US BANK	Virtual Conference	Jellick Elementary School	01.0-00660.0-14501-10000-5220-0900000	\$25.00
10/26/2020	21-01884	AMAZON.COM	Teaching Aids	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$477.91
10/26/2020	21-01885	AMAZON.COM	Teaching Aids	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$600.80
10/26/2020	21-01886	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$55,323.58
10/26/2020	21-01887	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$43,868.92
10/26/2020	21-01888	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$18,123.75
10/26/2020	21-01889	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$22,992.26
10/26/2020	21-01890	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$13,702.18
10/26/2020	21-01891	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$156,860.43
10/26/2020	21-01892	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$176,830.50
10/26/2020	21-01893	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$14,811.93
10/26/2020	21-01894	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$3,621.81
10/26/2020	21-01895	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$6,109.52
10/26/2020	21-01896	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$4,060.82
10/26/2020	21-01897	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$12,109.29
10/26/2020	21-01898	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$14,304.32
10/26/2020	21-01899	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$52,863.52
10/26/2020	21-01900	HEINEMANN	Books	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$9,471.65
10/26/2020	21-01901	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Telesis Academy	01.0-00660.0-14501-10000-5220-3100000	\$120.00
10/26/2020	21-01902	MIDWEST PBIS NETWORK	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$300.00
10/26/2020	21-01903	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	Printing Supp/Equip	Superintendents Office	01.0-00451.0-00006-71000-5630-0000590	\$23.38

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Fund 01.0 - General Fund						
10/26/2020	21-01904	AMAZON.COM	Instructional Materials	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$600.80
10/26/2020	21-01905	AZTEC TECHNOLOGY CORP	Storage Supp/Equip	Nogales High School	01.0-00000.0-11104-81000-4400-4500000	\$2,936.79
10/26/2020	21-01906	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$477.91
10/26/2020	21-01908	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$532.53
10/26/2020	21-01909	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$518.88
10/26/2020	21-01910	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$546.19
10/26/2020	21-01911	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$891.81
10/26/2020	21-01912	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$505.22
10/26/2020	21-01913	AMAZON.COM	Instructional Materials	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$756.69
10/26/2020	21-01914	AMAZON.COM	Instructional Materials	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$450.60
10/26/2020	21-01915	AMAZON.COM	Instructional Materials	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$587.15
10/26/2020	21-01916	AMAZON.COM	Instructional Materials	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$837.76
10/26/2020	21-01917	AMAZON.COM	Instructional Supplies	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$783.71
10/26/2020	21-01918	ORIENTAL TRADING CO., INC.	Instructional Materials	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$146.32
10/26/2020	21-01919	MIDAMERICA BOOKS	Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$471.84
10/26/2020	21-01920	THE BREAKTHROUGH COACH	Virtual Conference	Northam Elementary School	01.0-00450.0-11101-10000-5220-1500000	\$930.00
10/26/2020	21-01921	BOBCAT OF CERRITOS	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-84000-6410-0000910	\$6,095.49
10/27/2020	21-01922	GUITAR CENTER	Musical Inst/Sup	Santana High School	01.0-90450.0-11101-10000-4311-4900000	\$544.22
10/27/2020	21-01923	LECTORUM PUBLICATIONS	Books	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$156.25
10/27/2020	21-01924	AMAZON.COM	Books	Hollingworth Elementary School	01.0-30100.0-11101-10000-4210-0500000	\$623.71
10/27/2020	21-01925	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-32200.0-11101-10000-4310-0000777	\$1,971.77
10/27/2020	21-01926	SOUTHWEST STRINGS	Musical Inst/Sup	Educational Services	01.0-90550.0-12711-10000-4310-0000602	\$33.49
10/27/2020	21-01927	AMAZON.COM	Auto Sup/Equip	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$33.44
10/27/2020	21-01928	HODGE PRODUCTS, INC	Locks And Keys	Hollingworth Elementary School	01.0-00451.0-00004-75300-4350-0000680	\$262.86
10/27/2020	21-01929	RIDDELL	Uniforms	Nogales High School	01.0-00450.0-18491-10000-4310-4500000	\$15,682.20
10/27/2020	21-01930	RIDDELL	Athletic Supp/Equip	Nogales High School	01.0-90450.0-11101-42000-4310-4500000	\$32,750.42
10/27/2020	21-01931	AMAZON.COM	Office Furniture/Equip	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$87.58
10/27/2020	21-01932	SIS 4 TEACHERS	Teaching Aids	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$90.08
10/27/2020	21-01933	LOOKOUT BOOKS	Books	Killian Elementary School	01.0-32200.0-11101-10000-4210-1100000	\$1,166.37
10/27/2020	21-01934	FOLLETT SCHOOL SOLUTIONS,INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$6,562.57

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 01.0 - General Fund						
10/27/2020	21-01935	FOLLETT SCHOOL SOLUTIONS, INC.	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000720	\$60,391.68
10/27/2020	21-01936	TOOLS FOR SCHOOLS, INC	Books	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-5892-2900000	\$1,728.00
10/27/2020	21-01937	District Employees	Classroom Supp	Rorimer Elementary School	01.0-00660.0-11101-10000-4310-1700000	\$157.12
10/28/2020	21-01938	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$402.61
10/28/2020	21-01939	GIMKIT, INC	Software/License	Telesis Academy	01.0-30100.0-11101-10000-5892-3100000	\$1,000.00
10/28/2020	21-01940	STAPLES	Office Supplies	Rorimer Elementary School	01.0-00660.0-11101-10000-4310-1700000	\$122.42
10/28/2020	21-01941	Scholastic INC	Books	Rowland Assistive Technology A	01.0-30100.0-11101-10000-4210-1900000	\$414.16
10/28/2020	21-01942	Scholastic INC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$97.70
10/28/2020	21-01943	Scholastic INC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$348.31
10/28/2020	21-01944	Scholastic INC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$412.69
10/28/2020	21-01945	DEMCO, INC.	Library Supp/Equip	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$119.78
10/28/2020	21-01946	SOUTHWEST SCHOOL SUPPLY	WH - Office Supplies	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$598.00
10/28/2020	21-01947	CHILD1ST PUBLICATIONS, LLC	Software/License	Telesis Academy	01.0-30100.0-11101-10000-4310-3100000	\$169.69
10/28/2020	21-01948	US BANK	Instructional Supplies	Purchasing Services	01.0-32200.0-11101-10000-4310-0000777	\$581.72
10/28/2020	21-01949	AMAZON.COM	Instructional Supplies	District Warehouse	01.0-00000.0-11101-10000-4310-0000777	\$4,177.94
10/28/2020	21-01950	OFFICE DEPOT	Instructional Supplies	Purchasing Services	01.0-32200.0-11101-10000-4310-0000777	\$1,241.18
10/28/2020	21-01951	US BANK	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$1,997.20
10/28/2020	21-01951	US BANK	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$9,058.94
10/29/2020	21-01952	AMAZON.COM	Safety Supp/Equip	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$622.62
10/29/2020	21-01955	JUAN CARLOS NUNEZ	Refund (book)	Nogales High School	01.0-90020.0-00000-00000-8699-4500000	\$198.82
10/29/2020	21-01956	SPICERS PAPER	Paper Products	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$6,536.71
10/29/2020	21-01959	OFFICE SOLUTIONS	Office Supplies	Purchasing Services	01.0-32200.0-11101-10000-4310-0000777	\$33,480.72
10/29/2020	21-01960	ARAMARK UNIFORM SERVICES	Printing Supp/Equip	Reprographics	01.0-00451.0-00004-75500-4350-0000690	\$97.69
10/29/2020	21-01961	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Hollingworth Elementary School	01.0-00660.0-11101-10000-5220-0500000	\$1,440.00
10/29/2020	21-01962	L.A. GRINDING	Printing Supp/Equip	Reprographics	01.0-00451.0-00004-75500-4350-0000690	\$60.62
10/29/2020	21-01963	District Employees	Virtual Conference	Rowland Elementary School	01.0-30100.0-11101-10000-5220-1900000	\$650.00
10/29/2020	21-01964	District Employees	Virtual Conference	Special Education	01.0-56400.0-57605-39007-5220-0000650	\$100.00
10/29/2020	21-01965	ITHAKA HARBORS INC.	Subscriptions	Nogales High School	01.0-30100.0-11101-10000-5892-4500000	\$1,560.00
10/29/2020	21-01966	DELL MARKETING L.P.	Computer Supp/Equip	Special Education	01.0-65000.0-57601-11140-4411-0000650	\$1,630.60

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Fund 01.0 - General Fund						
10/29/2020	21-01967	CDW GOVERNMENT	AV Supp/Equip	Purchasing Services	01.0-32200.0-11101-10000-4311-0000777	\$256,427.10
10/29/2020	21-01968	FARWEST PAVING CO. INC.	Contractors, General	Building Services	01.0-81500.0-11104-84000-5890-0000910	\$9,900.00
10/29/2020	21-01969	LINE X SANTA FE SPRINGS	Contracted Services	Building Services	01.0-81500.0-11104-84000-5890-0000910	\$2,376.50
10/29/2020	21-01971	AMAZON.COM	Office Machines Supp/Svcs	Stanley G. Oswalt Academy	01.0-00000.0-11104-81000-4370-2900000	\$17.42
10/29/2020	21-01972	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$13,878.98
10/29/2020	21-01973	AMAZON.COM	Printing Supp/Equip	Alvarado Intermediate School	01.0-00450.0-11101-10000-4310-3500000	\$89.67
10/29/2020	21-01974	APEX LEARNING, INC.	Software/License	Educational Services	01.0-00660.0-11101-10000-5892-0000720	\$8,750.00
10/29/2020	21-01975	HEINEMANN	Books	Educational Services	01.0-00660.0-14401-10000-4310-0000602	\$2,061.38
10/29/2020	21-01976	LEARNING A-Z	Software/License	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$5,531.67
10/29/2020	21-01977	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$3,483.33
10/29/2020	21-01978	BOOKSOURCE.COM	Books	Educational Services	01.0-32200.0-11101-10000-4210-0000602	\$20,467.94
10/29/2020	21-01979	SCAN-TRON	Forms	Telesis Academy	01.0-00450.0-11101-10000-4310-3100000	\$278.57
10/29/2020	21-01981	AMAZON.COM	Auto Sup/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$59.10
10/30/2020	21-01982	CDW GOVERNMENT	AV Supp/Equip	Special Projects/GATE	01.0-00660.0-11101-10000-4310-0000641	\$2,628.00
Total for Fund 01.0 - General Fund:						\$5,671,096.93

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 11.0 - Adult Education Fund						
10/09/2020	21-01624	ADMINISTRATIVE SOFTWARE APPL	Software/License	Adult Education	11.0-06390.0-42002-27000-5892-5300000	\$8,034.00
10/13/2020	21-01674	SCANTRON CORP	Business Machines	Adult Education	11.0-39050.0-42142-10000-4310-5300000	\$32.85
10/13/2020	21-01674	SCANTRON CORP	Business Machines	Adult Education	11.0-39050.0-42142-10000-4400-5300000	\$8,389.41
10/26/2020	21-01865	CLYDE J. SAN JUAN	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$66.00
10/26/2020	21-01866	JULIANNA BALOGH	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$60.00
10/26/2020	21-01867	MATTHEW ROBERT BROWN	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$630.00
10/26/2020	21-01868	DORA LONYAI	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$70.80
10/29/2020	21-01957	ALICE TOKUNAGA	Refund (class)	Adult Education	11.0-06390.0-00000-00000-8671-5300000	\$185.00
10/29/2020	21-01958	KENJI TOKUNAGA	Refund (class)	Adult Education	11.0-06390.0-00000-00000-8671-5300000	\$77.00
10/29/2020	21-01980	SEHI COMPUTER PRODUCTS	Printing Supp/Equip	Adult Education	11.0-06390.0-42002-27000-4350-5300000	\$612.84
Total for Fund 11.0 - Adult Education Fund:						\$18,157.90

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 13.0 - Cafeteria Fund						
10/30/2020	21-00515	FORM PLASTICS COMPANY	Paper Products	Nutrition Services	13.0-53100.0-00004-37003-4790-0000670	\$13,050.00
10/01/2020	21-01505	INDUSTRIAL ELECTRIC SERVICE	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$500.00
10/05/2020	21-01540	MARTHA CARRASCO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$35.65
10/05/2020	21-01541	PAULINE KATE OCIO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$38.60
10/05/2020	21-01542	ARABELLE CUEVAS-ARELLA	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$8.00
10/05/2020	21-01543	ESMERALDA MUNOZ	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$25.00
10/07/2020	21-01588	District Employees	Food Svcs Supp/Equip	Nutrition Services	13.0-53700.0-00004-37003-4710-0000670	\$12.88
10/08/2020	21-01621	HEAT TRANSFER SOLUTIONS, INC	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$2,000.00
10/14/2020	21-01681	AMAZON.COM	AV Supp/Equip	Nutrition Services	13.0-53100.0-00004-37001-4350-0000670	\$47.07
10/14/2020	21-01696	District Employees	Mileage	Nutrition Services	13.0-53100.0-00004-37001-5210-0000670	\$62.45
10/14/2020	21-01697	MANZO MECHANICAL INC.	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$1,725.00
10/14/2020	21-01710	E-CONTROL SYSTEMS, INC.	Maintenance Agrmts	Nutrition Services	13.0-53100.0-00004-37003-5890-0000670	\$2,000.00
10/16/2020	21-01754	C.P. PRODUCTS, INC.	Janitorial Supp/Equip	Nutrition Services	13.0-53100.0-00004-37001-4350-0000670	\$367.65
10/19/2020	21-01758	RHIZZA AGOJO	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$45.50
10/19/2020	21-01761	MARC MU	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$62.00
10/19/2020	21-01762	District Employees	Mileage	Nutrition Services	13.0-53100.0-00004-37001-5210-0000670	\$27.26
10/19/2020	21-01764	District Employees	Microfilm Sup/Svcs	Nutrition Services	13.0-53100.0-00004-37001-5210-0000670	\$28.65
10/19/2020	21-01778	AIRGAS SAFETY	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$232.30
10/26/2020	21-01864	TITAN SCHOOL SOLUTIONS, INC.	Fees	Nutrition Services	13.0-53100.0-00004-37003-5890-0000670	\$7.80
Total for Fund 13.0 - Cafeteria Fund:						\$20,275.81

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 14.0 - Deferred Maintenance Fund						
10/30/2020	21-01565	PARADISE CONSTRUCTION & CONTRACT MANAGEMENT, INC.	Contractors, General	Building Services	14.0-00000.0-00004-85000-6201-2700000	\$12,270.00
10/05/2020	21-01566	GDL BEST CONTRACTORS	Contractors, General	Building Services	14.0-00000.0-00004-85000-6201-0000584	\$16,500.00
10/06/2020	21-01572	GDL BEST CONTRACTORS	Contractors, General	Building Services	14.0-00000.0-00004-85000-6171-2700000	\$12,500.00
10/07/2020	21-01590	Stump Fence Co.	Fencing	Building Services	14.0-00000.0-00004-85000-6171-2700000	\$8,250.00
10/20/2020	21-01794	COUNTYWIDE MECHANICAL SYSTEMS, INC.	Contractors, General	Building Services	14.0-00000.0-00004-85000-5890-0000670	\$6,644.00
10/26/2020	21-01907	APPLE VALLEY COMMUNICATIONS	Fire Safety Supp/Sys	Building Services	14.0-00000.0-00004-85000-5890-0000777	\$2,604.93
Total for Fund 14.0 - Deferred Maintenance Fund:						\$58,768.93

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
Fund 21.7 - GOB 2012 Bond Funds						
10/14/2020	21-01703	EXCLAIM DESIGNS LLC	Signs	Fiscal Services	21.7-02012.1-92494-85000-6235-2900000	\$2,000.00
Total for Fund 21.7 - GOB 2012 Bond Funds:						\$2,000.00

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Fund 40.0 - Spec Res Fund for Cap Outlay						
10/22/2020	21-01809	BLIGH PACIFIC	Roofing Contractors	Building Services	40.0-00000.0-90994-85000-6201-0000670	\$26,802.00
10/29/2020	21-01953	GROUND PENETRATING RADAR SYSTEMS, LLC.	Contracted Services	Building Services	40.0-00000.0-90994-85000-5890-4700000	\$1,595.00
10/29/2020	21-01954	BLIGH PACIFIC	Roofing Contractors	Building Services	40.0-00000.0-90994-85000-6201-0000670	\$59,500.00
10/29/2020	21-01970	EDUCATION PRODUCTS AND SERVICES	Lockers	Purchasing Services	40.0-00000.0-90424-85000-6410-3700000	\$65,654.94
Total for Fund 40.0 - Spec Res Fund for Cap Outlay:						\$153,551.94
Total Purchase Orders:						\$5,923,851.51