

District: 73452

Fiscal Year: 2021

## Rowland Unified School District

## Board List Purchase Order Report

Purchase Orders/Buyouts To The Board for Ratification From: 11/01/2020 To: 11/30/2020 in Excess of \$1.00

PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
11/09/2020	21-00015	RANCHO JANITORIAL SUPPLIES	Janitorial Supp/Equip	Building Services	01.0-00451.0-11104-81000-4370-0000920	\$3,832.50
11/10/2020	21-00101	DUNN EDWARD PAINTS	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$15,000.00
11/10/2020	21-00110	VISTA PAINT	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81200-4380-0000910	\$10,000.00
11/20/2020	21-00126	HEAT TRANSFER SOLUTIONS, INC	Bldg Svcs-Equip/Sup	Building Services	01.0-81500.0-11104-81100-5810-0000910	\$4,360.00
11/16/2020	21-00168	KIMBALL MIDWEST	Transp Sup/Equip/Svcs	Transportation Services	01.0-07240.0-57604-36000-4361-0000900	\$2,000.00
11/09/2020	21-00321	CINTAS	First Aid Supp/Equip	Technology Services	01.0-00451.0-00004-77000-4350-0000970	\$1,900.00
11/23/2020	21-00737	GORM INC.	WH-Custodial Sup	District Warehouse	01.0-00000.0-00000-00000-9320-0000000	\$69.20
11/02/2020	21-00995	CDW GOVERNMENT	AV Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4311-0100000	\$4,927.39
11/02/2020	21-01364	GREEN NINJA	Software/License	Educational Services	01.0-00000.0-11101-10000-4310-0000602	\$21,280.44
11/02/2020	21-01364	GREEN NINJA	Software/License	Educational Services	01.0-40350.0-11101-10000-5810-0000602	\$1,500.00
11/10/2020	21-01513	THERAPY SHOPPE, INC	Teaching Aids	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$40.32
11/16/2020	21-01712	BSN SPORTS	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$2,345.24
11/05/2020	21-01783	LINDAMOOD-BELL LEARNING PROCESSES	Contracted Services	Special Education	01.0-33100.0-57601-11800-5810-0000650	\$14,740.00
11/02/2020	21-01983	STAPLES	Safety Supp/Equip	Human Resources	01.0-00451.0-00004-74000-4350-0000800	\$21.89
11/02/2020	21-01984	PAR CODE SYMBOLOGY, INC.	Printing Services	Technology Services	01.0-97110.0-00004-77000-4350-0000970	\$641.20
11/02/2020	21-01985	PRO ED, INC	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$200.76
11/02/2020	21-01986	BULK BOOKSTORE	Books	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$19,679.89
11/02/2020	21-01988	AMAZON.COM	Classroom Supp	Hurley Elementary School	01.0-00000.0-11106-10000-4350-0700000	\$91.41
11/02/2020	21-01989	US BANK	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$600.00
11/02/2020	21-01991	SSI SALCO SPECIALTIES, INC.	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$1,521.27
11/02/2020	21-01992	AMAZON.COM	Computer Supp/Equip	Nogales High School	01.0-35500.0-38002-10000-4310-4500000	\$94.16
11/02/2020	21-01993	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, School	Administrative Services	01.0-00451.0-11101-41000-4350-0000661	\$7,369.35
11/02/2020	21-01993	OFFICE & ERGONOMIC SOLUTIONS, INC.	Furniture, School	Administrative Services	01.0-00451.0-11101-41000-4400-0000661	\$6,564.53
11/02/2020	21-01994	DOUGLAS STEPHEY, O.D.	Contracted Services	Special Education	01.0-65000.0-57601-21000-5850-0000650	\$5,000.00
11/02/2020	21-01995	CREATIVE COMMUNICATION	Contracted Services	Special Education	01.0-65000.0-57601-21000-5850-0000650	\$6,000.00
11/02/2020	21-01996	GRAYSON DEWOLFE, LLC	Contracted Services	Educational Services	01.0-90550.0-12761-10000-5890-0000720	\$1,500.00
11/02/2020	21-01998	District Employees	Text Books	Shelyn Elementary School	01.0-00450.0-11101-10000-4210-2100000	\$30.65

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
11/02/2020	21-01999	MICHAEL OLIVO	Mileage	Santana High School	01.0-00000.0-11101-10000-5210-4900000	\$24.84
11/02/2020	21-02000	District Employees	Office Supplies	Superintendents Office	01.0-00451.0-00006-71000-4350-0000590	\$27.02
11/02/2020	21-02001	COSTCO WHOLESale	AV Supp/Equip	Student Services	01.0-00451.0-11105-31400-4411-0000630	\$760.88
11/02/2020	21-02003	US BANK	Operating Exp	Educational Services	01.0-00451.0-00006-21000-5894-0000550	\$1,500.00
11/02/2020	21-02004	CIF STATE OFFICE	Memberships	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$1,789.92
11/02/2020	21-02005	District Employees	Mileage	Family Resource Center	01.0-56300.0-11105-21000-5210-0000631	\$43.70
11/03/2020	21-02006	FOLLETT SCHOOL SOLUTIONS,INC.	Books	Yorbita Elementary School	01.0-32200.0-11101-10000-4210-2700000	\$7,087.08
11/03/2020	21-02007	CDW GOVERNMENT	AV Supp/Equip	Nogales High School	01.0-30100.0-11101-10000-4311-4500000	\$377.88
11/03/2020	21-02008	PIXTON COMICS, INC.	Software/License	Rowland Elementary School	01.0-00660.0-11101-10000-5892-1900000	\$990.00
11/03/2020	21-02009	KYOCERA DOCUMENT SOLUTIONS WEST, LLC	Maintenance Agrmts	Killian Elementary School	01.0-00660.0-11101-10000-5630-1100000	\$2,054.45
11/04/2020	21-02010	DELL MARKETING L.P.	Computer Supp/Equip	Building Services	01.0-81500.0-11104-81100-4311-0000910	\$815.30
11/03/2020	21-02011	AMAZON.COM	Computer Supp/Equip	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$17.66
11/04/2020	21-02014	LITERACY PARTNERS LLC	Staff Development	Northam Elementary School	01.0-30100.0-11101-10000-5810-1500000	\$3,000.00
11/04/2020	21-02015	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Telesis Academy	01.0-00660.0-11101-10000-5220-3100000	\$90.00
11/04/2020	21-02016	District Employees	Classroom Supp	Hurley Elementary School	01.0-00660.0-11101-10000-4311-0700000	\$60.75
11/04/2020	21-02017	US BANK	WH-Supp/Equip	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$847.59
11/04/2020	21-02018	PERFORMANCE HEALTH SUPPLY, INC	Athletic Supp/Equip	Nogales High School	01.0-00450.0-13431-10000-4310-4500000	\$2,588.79
11/04/2020	21-02019	District Employees	Instructional Materials	Yorbita Elementary School	01.0-00660.0-11101-10000-4340-2700000	\$34.00
11/04/2020	21-02020	Bureau of Education and Research	Staff Development	Student Services	01.0-56400.0-11105-39008-5220-0000630	\$774.00
11/04/2020	21-02021	AMAZON.COM	Musical Inst/Sup	Alvarado Intermediate School	01.0-00660.0-11101-10000-4310-3500000	\$131.69
11/04/2020	21-02022	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$162.05
11/04/2020	21-02023	ORIENTAL TRADING CO., INC.	Art Supp/Equip	Killian Elementary School	01.0-00660.0-11101-10000-4310-1100000	\$41.57
11/04/2020	21-02024	DEMCO, INC	Library Supp/Equip	Jellick Elementary School	01.0-00660.0-11101-10000-4310-0900000	\$49.16
11/04/2020	21-02025	AMAZON.COM	Books	Telesis Academy	01.0-30100.0-11101-10000-4210-3100000	\$2,099.55
11/04/2020	21-02026	MRS. NELSON'S BOOK COMPANY LLC	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$1,444.47
11/04/2020	21-02027	AMAZON.COM	Computer Supp/Equip	Telesis Academy	01.0-00660.0-11101-10000-4311-3100000	\$76.64
11/04/2020	21-02028	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$351.95

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<b>Fund 01.0 - General Fund</b>						
11/04/2020	21-02029	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$414.10
11/04/2020	21-02030	FOLLETT SCHOOL SOLUTIONS,INC.	Books	Yorbata Elementary School	01.0-30100.0-11101-10000-4210-2700000	\$3,319.80
11/04/2020	21-02031	AMAZON.COM	Janitorial Supp/Equip	Telesis Academy	01.0-00450.0-11101-42000-4310-3100000	\$547.45
11/04/2020	21-02032	AMAZON.COM	Office Supplies	Villacorta Elementary School	01.0-00450.0-11106-27000-4350-2300000	\$29.14
11/04/2020	21-02033	MICROAGE	Computer Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$75,962.92
11/04/2020	21-02034	AMAZON.COM	Janitorial Supp/Equip	Rowland High School	01.0-00000.0-11104-81000-4370-4700000	\$109.45
11/04/2020	21-02035	KRISTINE MRAZ, LLC	Contracted Services	Educational Services	01.0-00660.0-11101-10000-5850-0000602	\$2,000.00
11/04/2020	21-02036	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$1,310.72
11/04/2020	21-02036	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$8,867.31
11/04/2020	21-02037	CALIFORNIA MATHEMATICS COUNCIL	Virtual Conference	Educational Services	01.0-00000.0-12831-10000-5220-0000550	\$90.00
11/04/2020	21-02038	ROYAL INDUSTRIAL ELECTRIC	Electrical Supp/Equip	Building Services	01.0-81500.0-11104-81100-4400-0000910	\$2,105.69
11/04/2020	21-02039	COSTCO MEMBERSHIP	Memberships	Purchasing Services	01.0-00451.0-00004-75300-5310-0000680	\$120.00
11/05/2020	21-02040	WEB 4 HALF LLC	Food Svcs Supp/Equip	Nutrition Services	01.0-32200.0-00004-37000-4310-0000670	\$40,482.25
11/05/2020	21-02041	THE LIBRARY STORE, INC.	Library Supp/Equip	Killian Elementary School	01.0-00450.0-11106-27000-4350-1100000	\$56.90
11/05/2020	21-02042	DEMCO MEDIA	Library Supp/Equip	Killian Elementary School	01.0-00450.0-11106-27000-4350-1100000	\$11.27
11/09/2020	21-02043	INTERNATIONAL E-Z UP, INC.	Food Svcs Supp/Equip	Nutrition Services	01.0-32200.0-00004-37000-4400-0000670	\$34,322.99
11/05/2020	21-02044	OFFICE DEPOT	Office Supplies	Rorimer Elementary School	01.0-00450.0-11106-27000-4350-1700000	\$2,000.00
11/05/2020	21-02045	HEINEMANN	Books	Purchasing Services	01.0-00451.0-00004-75300-4350-0000680	\$401.20
11/05/2020	21-02046	PEARSON ASSESSMENTS	Forms	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$302.61
11/05/2020	21-02047	AMAZON.COM	Camera Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$817.97
11/05/2020	21-02048	AMAZON.COM	Safety Supp/Equip	School Safety	01.0-00451.0-11105-83000-4350-0000668	\$427.02
11/05/2020	21-02049	US BANK	WH-Supp/Equip	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$153.05
11/05/2020	21-02050	US BANK	Moving And Storage	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$954.98
11/05/2020	21-02051	US BANK	Printing Supp/Equip	Reprographics	01.0-32200.0-11101-10000-4310-0000777	\$1,443.60
11/05/2020	21-02052	MAA American Mathematics Competitions	Competition Fee	Rowland High School	01.0-00450.0-13201-10000-4310-4700000	\$211.00
11/05/2020	21-02054	BOOM LEARNING	Subscriptions	Special Education	01.0-65000.0-57601-11140-5890-0000650	\$875.60
11/05/2020	21-02055	LITERACY PARTNERS LLC	Staff Development	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$3,285.00

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<b>Fund 01.0 - General Fund</b>						
11/05/2020	21-02056	SCHOOL MATE	Instructional Materials	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$975.13
11/05/2020	21-02057	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$321.93
11/05/2020	21-02057	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$2,355.35
11/06/2020	21-02058	CDW GOVERNMENT	Computer Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$395,550.00
11/06/2020	21-02059	DELL MARKETING L.P.	Computer Supp/Equip	Technology Services	01.0-00000.0-11105-83000-4411-0000970	\$20,955.63
11/06/2020	21-02060	SPORTS FOR LEARNING	Software/License	Educational Services	01.0-32200.0-11101-10000-4310-0000602	\$42,500.00
11/06/2020	21-02061	ULINE	Janitorial Supp/Equip	Special Education	01.0-65000.0-57604-11140-4370-0000650	\$21.80
11/06/2020	21-02062	MIKE'S CUSTOM FLOORING, INC.	Flooring Mtrls/Install	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$2,715.15
11/09/2020	21-02063	District Employees	Mileage	Special Education	01.0-65000.0-57601-11140-5210-0000650	\$21.28
11/09/2020	21-02064	District Employees	Computer Supp/Equip	Educational Services	01.0-00451.0-11106-21300-4310-0000602	\$21.54
11/09/2020	21-02065	CALIFORNIA CONTINUATION EDUCATION ASSOC - CCEA	Memberships	Santana High School	01.0-00450.0-32001-10000-5310-4900000	\$365.00
11/09/2020	21-02066	CPI	Conference/Travel	Special Projects/GATE	01.0-00660.0-11101-10000-5220-0000641	\$10,462.11
11/09/2020	21-02067	MOTE TECHNOLOGIES, INC.	Software/License	Rowland High School	01.0-00660.0-11101-10000-5892-4700000	\$1,424.00
11/09/2020	21-02068	EDPUZZLE	Software/License	Giano Intermediate School	01.0-30100.0-11101-10000-5892-3700000	\$1,300.00
11/10/2020	21-02070	District Employees	Office Supplies	Superintendents Office	01.0-00451.0-00006-71000-4350-0000590	\$14.51
11/10/2020	21-02071	District Employees	Scientific Supp/Equip	Rowland High School	01.0-00450.0-13701-10000-4310-4700000	\$24.19
11/10/2020	21-02072	District Employees	Instructional Supplies	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$85.04
11/10/2020	21-02073	District Employees	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$65.00
11/10/2020	21-02074	JIYA PANDIT	Refund (test)	Rowland High School	01.0-90450.0-18451-10000-4310-4700000	\$94.00
11/10/2020	21-02075	KNOWBUDDY RESOURCES	Books	Killian Elementary School	01.0-32200.0-11101-10000-4210-1100000	\$688.81
11/10/2020	21-02077	District Employees	Classroom Supp	Ybarra Academy	01.0-00660.0-11101-10000-4310-2500000	\$225.23
11/10/2020	21-02078	District Employees	Software/License	Blandford Elementary School	01.0-00660.0-11101-10000-4340-0100000	\$108.41
11/10/2020	21-02079	District Employees	Instructional Materials	Blandford Elementary School	01.0-00660.0-11101-10000-4310-0100000	\$30.57
11/10/2020	21-02080	District Employees	Subscriptions	Rowland High School	01.0-00660.0-11101-10000-5892-4700000	\$19.00
11/10/2020	21-02081	EVENT HYDRATION SOLUTIONS, INC.	Water Supp/Serv/System	Nogales High School	01.0-32200.0-11101-10000-4310-0000777	\$874.91
11/10/2020	21-02082	VAE INDUSTRIES, INC dba INS' TENT INDUSTRIES	Safety Supp/Equip	Nogales High School	01.0-32200.0-11101-10000-4400-0000777	\$7,524.29
11/10/2020	21-02083	ORIENTAL TRADING CO., INC.	Classroom Supp	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$479.85

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<b>Fund 01.0 - General Fund</b>						
11/13/2020	21-02084	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$415.03
11/10/2020	21-02085	AMAZON.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$20.36
11/10/2020	21-02086	JW PEPPER & SON, INC.	Musical Inst/Sup	Telesis Academy	01.0-00660.0-11101-10000-4210-3100000	\$733.00
11/10/2020	21-02087	AMAZON.COM	Safety Supp/Equip	Hurley Elementary School	01.0-00660.0-11101-10000-4310-0700000	\$183.08
11/10/2020	21-02088	VENTI PRINTING, INC.	Classroom Supp	Superintendents Office	01.0-32200.0-11101-10000-4310-0000598	\$22,995.00
11/10/2020	21-02089	BSN SPORTS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-13431-10000-4310-4700000	\$4,536.10
11/10/2020	21-02090	PRO ED, INC	Forms	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$210.32
11/10/2020	21-02091	AMAZON.COM	Classroom Supp	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$230.74
11/10/2020	21-02092	W P S	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$1,986.33
11/10/2020	21-02093	AMAZON.COM	Teaching Aids	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$43.77
11/10/2020	21-02094	AMAZON.COM	Art Supp/Equip	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$305.23
11/10/2020	21-02095	DEMCO, INC.	Library Supp/Equip	Rowland Elementary School	01.0-00660.0-11101-10000-4310-1900000	\$70.46
11/10/2020	21-02096	AMAZON.COM	Boards/Display	Educational Services	01.0-00000.0-12831-10000-4310-0000550	\$170.27
11/10/2020	21-02097	BSN SPORTS	Water Supp/Serv/System	Nogales High School	01.0-32200.0-11101-10000-4310-0000777	\$639.90
11/10/2020	21-02098	BSN SPORTS	First Aid Supp/Equip	Rowland High School	01.0-32200.0-11101-10000-4310-0000777	\$4,734.08
11/10/2020	21-02100	AMAZON.COM	Furniture, Office	Alvarado Intermediate School	01.0-00660.0-11101-10000-4311-3500000	\$262.79
11/10/2020	21-02101	AMAZON.COM	Furniture, Office	Hurley Elementary School	01.0-00450.0-11101-10000-4310-0700000	\$328.48
11/10/2020	21-02103	FYG PRODUCTION, LLC	Contracted Services	Alvarado Intermediate School	01.0-00660.0-11101-10000-5810-3500000	\$2,000.00
11/10/2020	21-02104	COMPLETE BUSINESS SYSTEMS	Maintenance Agrmts	Rorimer Elementary School	01.0-00660.0-11101-10000-5630-1700000	\$2,970.00
11/10/2020	21-02105	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$6,438.60
11/10/2020	21-02105	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$47,106.90
11/10/2020	21-02107	TOSHIBA AMERICA BUSINESS SOLUTIONS, INC.	Maintenance Agrmts	Special Education	01.0-65000.0-57601-11140-5630-0000650	\$1,412.76
11/10/2020	21-02108	US BANK	Lighting Supp	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$868.63
11/12/2020	21-02109	BERTRAND MUSIC ENTERPRESIS, INC.	Repairs - Other	Nogales High School	01.0-00660.0-11101-10000-5630-4500000	\$3,500.00
11/12/2020	21-02110	AMAZON.COM	Auto Sup/Equip	Transportation Services	01.0-07230.0-00004-36000-4361-0000900	\$48.18
11/12/2020	21-02111	AMAZON.COM	Drama Sup	Giano Intermediate School	01.0-30100.0-11101-10000-4310-3700000	\$429.51
11/12/2020	21-02113	Konica Minolta Business Solutions	Maintenance Agrmts	Nogales High School	01.0-00450.0-11106-27000-5630-4500000	\$489.78

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
11/12/2020	21-02114	CDW GOVERNMENT	AV Supp/Equip	Villacorta Elementary School	01.0-30100.0-11101-10000-4310-2300000	\$492.74
11/12/2020	21-02118	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$5,772.84
11/12/2020	21-02119	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$1,684.02
11/12/2020	21-02119	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$12,697.62
11/12/2020	21-02121	US BANK	Electrical Supp/Equip	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$474.49
11/13/2020	21-02122	SHAWN SCHAUWECKER	Contracted Services	Rowland High School	01.0-00450.0-11104-85000-4400-4700000	\$985.50
11/13/2020	21-02123	AMAZON.COM	Tools	Rowland High School	01.0-35500.0-38002-10000-4310-4700000	\$997.99
11/13/2020	21-02124	OFFICE DEPOT	Printing Supp/Equip	Rowland High School	01.0-00450.0-13701-10000-4310-4700000	\$231.43
11/13/2020	21-02125	GOPHER SPORTS EQUIPMENT	Teaching Aids	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$273.93
11/13/2020	21-02126	MEDCO SUPPLY CO	First Aid Supp/Equip	Nogales High School	01.0-32200.0-11101-10000-4310-0000777	\$2,099.22
11/13/2020	21-02127	PAR INC.	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$4,330.21
11/13/2020	21-02129	SMART APPLE MEDIA	Text Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$148.58
11/13/2020	21-02130	US BANK	Refreshments	Purchasing Services	01.0-00451.0-00004-75400-5890-0000680	\$241.27
11/13/2020	21-02131	CREATIVE IMAGE PRODUCTS	Printing Services	Superintendents Office	01.0-00451.0-00003-71000-4350-0000598	\$3,791.23
11/13/2020	21-02132	MERRITT'S ACE HARDWARE	Janitorial Supp/Equip	Hollingworth Elementary School	01.0-00000.0-11104-81000-4370-0500000	\$125.20
11/16/2020	21-02133	PEARSON ASSESSMENTS	Test/Test Materials	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$4,499.40
11/16/2020	21-02134	W P S	Forms	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$880.00
11/16/2020	21-02135	MHS	Forms	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$2,302.50
11/16/2020	21-02136	RAPTOR TECHNOLOGIES, LLC	Software/License	Technology Services	01.0-00000.0-00004-77000-5892-0000970	\$2,529.56
11/16/2020	21-02137	CDW GOVERNMENT	Computer Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4311-0000777	\$16,529.03
11/16/2020	21-02138	CDW GOVERNMENT	AV Supp/Equip	Special Projects/GATE	01.0-30101.0-11101-10000-4311-0000641	\$3,449.17
11/16/2020	21-02139	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$769,568.68
11/16/2020	21-02139	CDW GOVERNMENT	AV Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4411-0000777	\$146,398.82
11/30/2020	21-02140	APPLE COMPUTER, INC.	Computer Supp/Equip	Educational Services	01.0-00451.0-11106-21300-4411-0000602	\$1,372.66
11/16/2020	21-02141	DELL MARKETING L.P.	Computer Supp/Equip	Rowland High School	01.0-00660.0-11101-10000-4411-4700000	\$815.30
11/16/2020	21-02142	DELL MARKETING L.P.	Computer Supp/Equip	Educational Services	01.0-00451.0-11106-21300-4411-0000602	\$930.66
11/16/2020	21-02143	INCIDENT IQ, LLC	Software/License	Technology Services	01.0-00000.0-00004-77000-5810-0000970	\$25,239.54

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<b>Fund 01.0 - General Fund</b>						
11/16/2020	21-02144	MOSYLE CORPORATION	Software/License	Technology Services	01.0-32200.0-11101-10000-5892-0000970	\$35,018.50
11/16/2020	21-02146	LOS ANGELES COUNTY PUBLIC WORKS	Fees	Fiscal Services	01.0-00000.0-00004-72000-5890-0000777	\$90.00
11/16/2020	21-02147	SAN GABRIEL VALLEY TRIBUNE, INC	Advertising	Purchasing Services	01.0-00000.0-00004-75300-5830-0000680	\$2,025.00
11/16/2020	21-02148	District Employees	Instructional Supplies	Telesis Academy	01.0-30100.0-11101-10000-4210-3100000	\$17.50
11/16/2020	21-02149	District Employees	Virtual Conference	Rowland High School	01.0-00660.0-11101-10000-5220-4700000	\$75.00
11/17/2020	21-02150	AMAZON.COM	Postage	Rowland High School	01.0-00450.0-11101-10000-5890-4700000	\$8.76
11/17/2020	21-02151	FOLLETT SCHOOL SOLUTIONS, INC.	Library Supp/Equip	Telesis Academy	01.0-30100.0-11101-10000-4210-3100000	\$101.58
11/17/2020	21-02152	AMAZON.COM	Office Supplies	Fiscal Services	01.0-00451.0-00004-72000-4350-0000980	\$12.01
11/18/2020	21-02155	PURO RABJOHN	Rents/Rentals	Yorbita Elementary School	01.0-00450.0-11106-27000-5890-2700000	\$79.98
11/18/2020	21-02156	CAT SPECIALTIES, INC.	Printing Services	Superintendents Office	01.0-32200.0-11101-10000-4310-0000777	\$16,266.23
11/18/2020	21-02157	District Employees	Instructional Materials	Blandford Elementary School	01.0-00450.0-11101-10000-4310-0100000	\$23.96
11/18/2020	21-02158	OFFICE SOLUTIONS	Safety Supp/Equip	District Warehouse	01.0-74200.0-11105-31400-4390-0000777	\$31,773.05
11/18/2020	21-02159	HOME CAMPUS	Athletic Supp/Equip	Rowland High School	01.0-00450.0-18491-10000-5890-4700000	\$175.00
11/18/2020	21-02160	DAKTRONICS	Maintenance Agrmts	Rowland High School	01.0-00450.0-18491-10000-5890-4700000	\$1,590.00
11/18/2020	21-02161	ACSA/Foundation for Educ. Admin. (FEA)	Virtual Conference	Special Education	01.0-56400.0-57601-39006-5220-0000650	\$346.45
11/18/2020	21-02161	ACSA/Foundation for Educ. Admin. (FEA)	Virtual Conference	Special Education	01.0-65000.0-57601-11140-5220-0000650	\$498.55
11/18/2020	21-02162	S & S WORLDWIDE	PE Supp/Equip	Special Education	01.0-33150.0-57305-31200-4310-0000650	\$179.51
11/18/2020	21-02163	BSN SPORTS	PE Supp/Equip	Special Education	01.0-65000.0-57601-11140-4310-0000650	\$661.38
11/18/2020	21-02165	CHARACTERSTRONG, LLC	Software/License	Giano Intermediate School	01.0-00660.0-11101-10000-5892-3700000	\$2,497.00
11/18/2020	21-02166	CDW GOVERNMENT	Printing Supp/Equip	Educational Services	01.0-90550.0-12711-10000-4311-0000602	\$474.14
11/24/2020	21-02167	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	Contracted Services	Building Services	01.0-81500.0-11104-81100-5890-0000910	\$4,178.46
11/18/2020	21-02168	CONSTRUCTION HARDWARE	Contractors, General	Building Services	01.0-81500.0-11104-81200-5890-0000910	\$11,742.95
11/24/2020	21-02170	AMAZON.COM	AV Supp/Equip	Special Education	01.0-65000.0-57601-11140-4311-0000650	\$226.67
11/18/2020	21-02171	PRECISION EXAMS, LLC	Software/License	Career Technical Education	01.0-63870.2-38002-10000-5892-0000793	\$1,000.00
11/18/2020	21-02172	DELL MARKETING L.P.	Computer Supp/Equip	Special Education	01.0-65000.0-57601-11140-4311-0000650	\$249.26

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<b>Fund 01.0 - General Fund</b>						
11/18/2020	21-02173	CHARTER COMMUNICATIONS HOLDINGS, LLC	Contracted Services	Technology Services	01.0-97110.0-00004-77000-5910-0000970	\$296,639.28
11/18/2020	21-02174	DELL MARKETING L.P.	Computer Supp/Equip	Rowland High School	01.0-00660.0-11101-10000-4311-4700000	\$164.86
11/19/2020	21-02180	LOOKOUT BOOKS	Text Books	Blandford Elementary School	01.0-00660.0-11101-10000-4210-0100000	\$135.45
11/19/2020	21-02181	Hirsh Pipe & Supply Co., Inc.	Bldg Svcs-Equip/Sup	District Warehouse	01.0-74200.0-11101-10000-4400-0000777	\$71,493.10
11/19/2020	21-02182	District Employees	Subscriptions	Rowland High School	01.0-00660.0-11101-10000-5892-4700000	\$60.00
11/19/2020	21-02183	District Employees	Instructional Supplies	Telesis Academy	01.0-00660.0-11101-10000-4310-3100000	\$171.12
11/19/2020	21-02184	District Employees	Instructional Materials	Telesis Academy	01.0-00660.0-11101-10000-4311-3100000	\$183.31
11/19/2020	21-02186	AIRWAVE COMMUNICATION ENT	Radios	Killian Elementary School	01.0-00660.0-11101-10000-4400-1100000	\$1,121.72
11/19/2020	21-02187	AMAZON.COM	Incentives/Awards	Hollingworth Elementary School	01.0-00660.0-11101-10000-4310-0500000	\$178.18
11/19/2020	21-02188	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$488.66
11/19/2020	21-02189	PIONEER VALLEY BOOKS	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$549.70
11/19/2020	21-02190	PIONEER VALLEY BOOKS	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$549.70
11/19/2020	21-02191	PIONEER VALLEY BOOKS	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$384.79
11/19/2020	21-02192	BOOKSOURCE.COM	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$164.93
11/19/2020	21-02193	SCHOLASTIC	Books	Rowland Elementary School	01.0-30100.0-11101-10000-4210-1900000	\$231.87
11/19/2020	21-02194	BERTRAND MUSIC ENTERPRESIS, INC.	Repairs - Other	Stanley G. Oswalt Academy	01.0-00660.0-11101-10000-4310-2900000	\$38.00
11/19/2020	21-02195	THE LIBRARY STORE, INC.	Library Supp/Equip	Rowland High School	01.0-00450.0-11101-24200-4310-4700000	\$151.63
11/19/2020	21-02196	AMAZON.COM	Office Furniture/Equip	Rorimer Elementary School	01.0-00450.0-11106-27000-4350-1700000	\$300.27
11/19/2020	21-02197	HEINEMANN	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$90.22
11/19/2020	21-02198	CDW GOVERNMENT	Printing Supp/Equip	Alvarado Intermediate School	01.0-00660.0-11101-10000-4311-3500000	\$301.13
11/19/2020	21-02200	CDW GOVERNMENT	AV Supp/Equip	Blandford Elementary School	01.0-00660.0-11101-10000-4311-0100000	\$8,130.38
11/19/2020	21-02201	ED CONSULTING CSC	Contracted Services	Educational Services	01.0-00660.0-11101-10000-5810-0000602	\$30,000.00
11/19/2020	21-02202	OFFICE SOLUTIONS	Safety Supp/Equip	Purchasing Services	01.0-32200.0-11101-10000-4310-0000777	\$364.48
11/20/2020	21-02203	AMAZON.COM	Safety Supp/Equip	District Warehouse	01.0-32200.0-11101-10000-4310-0000777	\$6,430.73
11/20/2020	21-02204	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-32200.0-11101-10000-4411-0000777	\$55,184.00
11/20/2020	21-02204	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4311-0000777	\$8,288.70



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<b>Fund 01.0 - General Fund</b>						
11/20/2020	21-02204	STS EDUCATION, SCHOOL TECH SUPPLY	AV Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4411-0000777	\$8,435.50
11/20/2020	21-02205	ROYAL INDUSTRIAL ELECTRIC	Electrical Supp/Equip	Building Services	01.0-81500.0-11104-81100-4380-0000910	\$3,159.10
11/20/2020	21-02206	AMPLIFIED IT, LLC	Contracted Services	Technology Services	01.0-00000.0-00004-77000-5890-0000970	\$1,250.00
11/20/2020	21-02207	FIRST BOOK	Books	Jellick Elementary School	01.0-90450.0-11101-10000-4210-0900000	\$2,497.39
11/20/2020	21-02208	HENRY SCHEIN, INC	Athletic Supp/Equip	Nogales High School	01.0-32200.0-11101-10000-4310-4500000	\$328.50
11/20/2020	21-02209	FLINN SCIENTIFIC	Scientific Supp/Equip	Rowland High School	01.0-00450.0-13701-10000-4310-4700000	\$274.02
11/23/2020	21-02210	District Employees	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$50.00
11/23/2020	21-02211	District Employees	Instructional Supplies	Rowland High School	01.0-00450.0-11104-81000-4380-4700000	\$66.21
11/23/2020	21-02212	CLAREMONT PRINT & COPY, INC.	Printing Services	Reprographics	01.0-00451.0-00004-75500-4350-0000690	\$2,731.38
11/23/2020	21-02213	L.A. GRINDING	Printing Services	Reprographics	01.0-00451.0-00004-75500-5890-0000690	\$35.00
11/23/2020	21-02214	US BANK	Virtual Conference	Student Services	01.0-00660.0-11105-21000-5220-0000630	\$21.50
11/23/2020	21-02215	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Memberships	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$550.00
11/23/2020	21-02216	VOCABULARY SPELLING CITY.COM	Memberships	Telesis Academy	01.0-30100.0-11101-10000-4210-3100000	\$178.20
11/23/2020	21-02217	District Employees	Instructional Supplies	Special Projects/GATE	01.0-00000.0-47611-10000-4310-0000641	\$25.68
11/23/2020	21-02218	CALIFORNIA ASSOCIATION OF SKILLSUSA, INC	Competition Fee	Rowland High School	01.0-00450.0-18491-10000-5891-4700000	\$420.00
11/23/2020	21-02220	CLAREMONT PRINT & COPY, INC.	Printing Services	Reprographics	01.0-00451.0-00004-75500-4350-0000690	\$3,282.81
11/23/2020	21-02221	SCHOOL DATEBOOKS	Instructional Supplies	Nogales High School	01.0-32200.0-11101-10000-4310-4500000	\$10,593.69
11/23/2020	21-02222	CDW GOVERNMENT	Computer Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4311-0000777	\$13,683.12
11/23/2020	21-02223	SAFETY VISION, LLC	Health Supp/Equip	Transportation Services	01.0-74200.0-11105-31400-4400-0000900	\$35,221.00
11/23/2020	21-02224	AUCTION EXPRESS aka AUTO REGISTRATION EXPRESS	Contracted Services	Transportation Services	01.0-07230.0-00004-36000-5890-0000900	\$5,000.00
11/30/2020	21-02225	BCT ENTERTAINMENT, INC.	AV Supp/Equip	Administrative Services	01.0-00451.0-11101-41000-6410-0000661	\$31,033.38
11/24/2020	21-02226	OFFICE SOLUTIONS	Office Supplies	Purchasing Services	01.0-00451.0-00004-75300-4350-0000680	\$2,000.00
11/24/2020	21-02227	ALLIED STORAGE CONTAINERS	Rents/Rentals	Purchasing Services	01.0-74200.0-11101-10000-5610-0000777	\$43,362.00
11/24/2020	21-02228	ALLIED STORAGE CONTAINERS	Rents/Rentals	Purchasing Services	01.0-74200.0-11101-10000-5610-0000777	\$26,880.00
11/24/2020	21-02229	OFFICE SOLUTIONS	Safety Supp/Equip	District Warehouse	01.0-74200.0-11105-31400-4390-0000777	\$257.22
11/30/2020	21-02230	US BANK	Moving And Storage	District Warehouse	01.0-00451.0-00004-75300-4350-0000680	\$895.28
11/30/2020	21-02231	US BANK	Advertising	Purchasing Services	01.0-00000.0-00004-75300-5830-0000680	\$35.00

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PO Date	PO Number	Vendor Name	Description	Dept/Site	Account Number	Amount
<b>Fund 01.0 - General Fund</b>						
11/30/2020	21-02232	SWRCB	Permit	Transportation Services	01.0-07230.0-00004-36000-5890-0000900	\$1,474.00
11/30/2020	21-02235	AMAZON.COM	Books	Educational Services	01.0-00000.0-12831-10000-4210-0000550	\$27.36
11/30/2020	21-02236	AMAZON.COM	Video Supp/Equip/Rental	Jellick Elementary School	01.0-00450.0-11101-10000-4311-0900000	\$417.33
11/30/2020	21-02237	MRS. NELSON'S BOOK COMPANY LLC	Books	Rowland High School	01.0-00660.0-11101-10000-4210-4700000	\$372.03
11/30/2020	21-02238	B & H PHOTO/VIDEO	AV Supp/Equip	Administrative Services	01.0-00451.0-11101-41000-6410-0000661	\$31,434.38
11/30/2020	21-02239	DELL MARKETING L.P.	Computer Supp/Equip	Rowland High School	01.0-35500.0-38002-10000-4411-4700000	\$1,923.16
11/30/2020	21-02240	NIC PARTNERS	Computer Supp/Equip	Technology Services	01.0-32100.0-11101-10000-6411-0000777	\$16,447.74
11/30/2020	21-02240	NIC PARTNERS	Computer Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4311-0000777	\$8,919.11
11/30/2020	21-02240	NIC PARTNERS	Computer Supp/Equip	Technology Services	01.0-74200.0-11101-10000-4411-0000777	\$11,637.88
11/30/2020	21-02240	NIC PARTNERS	Computer Supp/Equip	Technology Services	01.0-74200.0-11101-10000-5890-0000777	\$13,850.75
11/30/2020	21-02242	KAJEET, INC.	Transp Sup/Equip/Svcs	Technology Services	01.0-74200.0-11101-10000-4411-0000777	\$33,395.37
11/30/2020	21-02242	KAJEET, INC.	Transp Sup/Equip/Svcs	Technology Services	01.0-74200.0-11101-10000-5892-0000777	\$55,598.80
<b>Total for Fund 01.0 - General Fund:</b>						<b>\$2,899,257.82</b>

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<b>Fund 11.0 - Adult Education Fund</b>						
11/02/2020	21-02002	EDUCATIONAL TESTING SERVICE	Test/Test Materials	Adult Education	11.0-63910.0-42002-27000-5890-5300000	\$71.00
11/04/2020	21-02012	VOICES FOR ALL	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$29.40
11/04/2020	21-02013	SANDRA CHAVIRA	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$54.00
11/05/2020	21-02053	District Employees	Mileage	Adult Education	11.0-63910.0-43032-81000-5210-5300000	\$118.80
11/30/2020	21-02115	VERITIV OPERATING CO.	Janitorial Supp/Equip	Adult Education	11.0-63910.0-43032-81000-4370-5300000	\$702.05
11/16/2020	21-02145	SANDRA CHAVIRA	Contracted Services	Adult Education	11.0-06390.0-41902-10000-5810-5300000	\$84.00
11/19/2020	21-02175	NANCY BALLANTYNE	Refund (class)	Adult Education	11.0-06390.0-00000-00000-8671-5300000	\$180.00
11/19/2020	21-02199	DIGITAL NETWORKS GROUP INC	Contractors, General	Adult Education	11.0-06390.0-42002-10000-4311-5300000	\$1,251.43
11/19/2020	21-02199	DIGITAL NETWORKS GROUP INC	Contractors, General	Adult Education	11.0-06390.0-42002-10000-4411-5300000	\$46,285.72
11/19/2020	21-02199	DIGITAL NETWORKS GROUP INC	Contractors, General	Adult Education	11.0-06390.0-42002-27000-5890-5300000	\$10,809.33
<b>Total for Fund 11.0 - Adult Education Fund:</b>						<b>\$59,585.73</b>

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<b>Fund 12.0 - Child Development Fund</b>						
11/23/2020	21-02219	OPTIONS FOR LEARNING	Contracted Services	Special Projects/GATE	12.0-61050.0-85006-39000-5110-0000641	\$1,288,704.00
<b>Total for Fund 12.0 - Child Development Fund:</b>						<b>\$1,288,704.00</b>

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<b>Fund 13.0 - Cafeteria Fund</b>						
11/02/2020	21-01987	DIRECT CONNECTION	Printing Services	Nutrition Services	13.0-53100.0-00004-37003-5890-0000670	\$1,440.46
11/02/2020	21-01997	AMAZON.COM	Locks And Keys	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$79.05
11/10/2020	21-02069	MANZO MECHANICAL INC.	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$465.00
11/10/2020	21-02076	CHING YING HIEW	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$9.90
11/10/2020	21-02099	BIG JOE SALES AND SERVICE	Maintenance Agrmts	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$1,000.00
11/10/2020	21-02102	ULINE	Shipping Supplies	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$198.12
11/12/2020	21-02112	AMAZON.COM	Computer Supp/Equip	Nutrition Services	13.0-53100.0-00004-37001-4350-0000670	\$49.12
11/13/2020	21-02128	MANZO MECHANICAL INC.	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$670.00
11/19/2020	21-02176	CALIFORNIA INDUSTRIAL	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$250.00
11/19/2020	21-02177	SOUTHERN CALIF. MATERIAL HANDLING	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$1,475.32
11/19/2020	21-02178	IMS Commercial Ice Systems	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$436.58
11/19/2020	21-02179	BIG JOE SALES AND SERVICE	Repairs - Other	Nutrition Services	13.0-53100.0-00004-37003-5630-0000670	\$516.20
11/19/2020	21-02185	District Employees	Test/Test Materials	Nutrition Services	13.0-53100.0-00004-37003-5890-0000670	\$36.00
11/30/2020	21-02233	JAMES VEAL	Refund (Student Meals)	Nutrition Services	13.0-53100.0-00000-00000-8634-0000000	\$31.50
11/30/2020	21-02234	District Employees	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4370-0000670	\$52.27
11/30/2020	21-02241	E-CONTROL SYSTEMS, INC.	Refrigeration Equip/Svcs	Nutrition Services	13.0-53100.0-00004-37003-4350-0000670	\$1,086.16
11/30/2020	21-02243	ECOLAB	Food Svcs Supp/Equip	Nutrition Services	13.0-53100.0-00004-37003-4790-0000670	\$5,000.00
<b>Total for Fund 13.0 - Cafeteria Fund:</b>						<b>\$12,795.68</b>

District: 73452

Fiscal Year: 2021

**Rowland Unified School District**

**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 11/01/2020 To: 11/30/2020 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>						
11/16/2020	21-01566	GDL BEST CONTRACTORS	Contractors, General	Building Services	14.0-00000.0-00004-85000-6201-0000584	\$21,400.00
11/12/2020	21-02116	AUTOMATED GATE SERVICES, INC.	Contractors, General	Building Services	14.0-00000.0-00004-85000-6171-1700000	\$38,218.06
11/12/2020	21-02117	AUTOMATED GATE SERVICES, INC.	Contractors, General	Building Services	14.0-00000.0-00004-85000-6171-0000650	\$34,996.06
11/18/2020	21-02169	ADVANCED ENTERTAINMENT TECHNOLOGY	Draperies	Building Services	14.0-00000.0-00004-85000-5890-3500000	\$4,313.21
<b>Total for Fund 14.0 - Deferred Maintenance Fund:</b>						<b>\$98,927.33</b>

District: 73452

Fiscal Year: 2021

**Rowland Unified School District**

**Board List Purchase Order Report**

**Purchase Orders/Buyouts To The Board for Ratification From: 11/01/2020 To: 11/30/2020 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>						
11/02/2020	21-01990	ACC CONTRACTORS, INC.	Contractors, General	Rowland High School	40.0-00000.0-90994-85000-5890-4700000	\$2,022.04
11/10/2020	21-02106	EDUCATION PRODUCTS AND SERVICES	Furniture, School	Building Services	40.0-00000.0-90994-85000-4400-0100000	\$59,270.38
11/10/2020	21-02106	EDUCATION PRODUCTS AND SERVICES	Furniture, School	Building Services	40.0-00000.0-90994-85000-5890-0100000	\$9,392.63
11/17/2020	21-02153	GDL BEST CONTRACTORS	Contractors, General	Building Services	40.0-00000.0-90994-85000-5890-0000777	\$16,150.00
11/18/2020	21-02164	DLEng LLC	Engineering Services	Building Services	40.0-00000.0-90994-85000-5810-0000777	\$22,500.00
<b>Total for Fund 40.0 - Spec Res Fund for Cap Outlay:</b>						<b>\$109,335.05</b>
<b>Total Purchase Orders:</b>						<b>\$4,468,605.61</b>