

020 LOS ALTOS
MARCH 3, 2021

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 02/03/2021 - 03/02/2021
PO#: 100000 - 999999

J33082 PO0100 L.00.02 03/03/21 PAGE 1

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP								
	LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS				
DO-110241	110241	005613/00	FREUND RESOURCES	263051499	02/05/2021	SUBSCRIPTION									02/05/2021	02/16/2021	Y
	1.	010-0000-0-4310-00-0000-7700-077000-010-0000										285.00	F				
		TOTAL AMOUNT										285.00*					
DO-110242	110470	005370/00	ELLEVATION EDUCATION	453576035	02/08/2021	SUBSCRIPTION (DISTRICT)									02/08/2021	02/26/2021	Y
	1.	060-4201-0-4310-00-4760-1000-420100-010-0001										5,400.00	P				
		TOTAL AMOUNT										5,400.00*					
DO-110243	110243	004048/00	SHI		02/10/2021	SOFTWARE (DISTRICT)									02/10/2021		Y
	1.	010-0000-0-4310-00-0000-7300-073000-010-0001										165.00					
		TOTAL AMOUNT										165.00*					
DO-110244	110244	000156/00	DELL MARKETING CORPORATION		02/14/2021	COMPUTER (DISTRICT)									02/14/2021	02/22/2021	Y
	1.	010-0000-0-4400-00-0000-7300-073000-010-0001										2,492.10	F				
		TOTAL AMOUNT										2,492.10*					
DO-110245	110245	003406/00	MACGILL		02/14/2021	NURSES SUPPLIES (DISTRICT)									02/14/2021	02/26/2021	Y
	1.	010-0000-0-4310-00-0000-3140-031400-010-0001										1,024.27	F				
		TOTAL AMOUNT										1,024.27*					
DO-110246	110246	004721/00	BRIDGE WIRELESS		02/14/2021	REPEATER MAINT (DISTRICT)									02/14/2021		Y
	1.	010-0000-0-4380-00-0000-8110-082500-010-0000										618.00					
		TOTAL AMOUNT										618.00*					
DO-110247	110247	005621/00	SCHOOLS EXCESS LIABILITY FUN	680102890	02/17/2021	LIABILITY FUNDING (DISTRICT)									02/17/2021	02/22/2021	Y
	1.	010-0000-0-5455-00-0000-7600-076000-010-0000										45,887.69					
	2.	010-0000-0-5450-00-0000-7600-076000-010-0000										0.00	F				
		TOTAL AMOUNT										45,887.69*					
DO-110248	110248	003431/00	TOWN OF LOS ALTOS HILLS		02/24/2021	SEWER CHARGES (DISTRICT)									02/24/2021		Y
	1.	010-0000-0-5556-00-0000-8200-082100-010-0000										6,861.03	F				
		TOTAL AMOUNT										6,861.03*					

020 LOS ALTOS
MARCH 3, 2021

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 02/03/2021 - 03/02/2021
PO#: 100000 - 999999

J33082 PO0100 L.00.02 03/03/21 PAGE 2

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP						
LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
CC-110471	110471	005619/00	ADAFRUIT INDUSTRIES		000000000	02/10/2021	Micro:bit						02/10/2021		Y
	1.	010-0000-0-4310-00-0000-2110-021100-010-0001									1,334.87	F			
		TOTAL AMOUNT									1,334.87*				
CU-110472	110472	002814/00	SANTA CRUZ COUNTY OF EDUCATI		000000000	02/24/2021	PROGRAM (CURRICULUM)						02/24/2021	02/26/2021	Y
	1.	010-0000-0-5100-00-1110-1000-018100-010-0000									41,000.00	F			
		TOTAL AMOUNT									41,000.00*				
CU-110473	110473	001318/00	AMAZON.COM			02/24/2021	SUPPLIES						02/24/2021		Y
	1.	010-0000-0-4310-00-0000-2110-021100-010-0001									500.00				
		TOTAL AMOUNT									500.00*				
CU-110474	110474	001318/00	AMAZON.COM			02/24/2021	LOTTERY - BOOKS/REF MATERIALS						02/24/2021		Y
	1.	060-6300-0-4100-00-1110-1000-630000-010-0001									500.00				
		TOTAL AMOUNT									500.00*				
CU-110475	110475	001318/00	AMAZON.COM			02/24/2021	LAEF-STEM CLASS/OFFICE SUPPLY						02/24/2021		Y
	1.	060-9010-0-4310-00-1110-1000-918300-010-0001									500.00				
		TOTAL AMOUNT									500.00*				
PS-110858	110858	001839/00	PHONAK CORPORATION		000000000	02/03/2021	COVID CLASSROOM SOUNDSYSTEM						02/03/2021		Y
	1.	060-3220-0-4310-00-5001-2100-322000-010-0000									5,878.70				
		TOTAL AMOUNT									5,878.70*				
PS-110859	110859	001839/00	PHONAK CORPORATION		000000000	02/08/2021	LOW INCIDENCE SUPPLIES						02/08/2021		Y
	1.	080-6500-0-4310-00-5760-3900-650400-010-0001									148.67				
		TOTAL AMOUNT									148.67*				
PS-110860	110860	005615/00	PETERSON, ROBERT & MARTHA			02/10/2021	SETTLEMENT AGREEMENT						02/10/2021		Y
	1.	080-6500-0-5865-00-5760-1130-650400-010-0000									75,000.00				
		TOTAL AMOUNT									75,000.00*				

020 LOS ALTOS
MARCH 3, 2021

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 02/03/2021 - 03/02/2021
PO#: 100000 - 999999

J33082 PO0100 L.00.02 03/03/21 PAGE 3

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP						
LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
PS-110861	110861	001839/00	PHONAK CORPORATION	000000000	02/11/2021	LOW INCIDENCE ITEMS	02/11/2021								Y
	1.	080-6500-0-4310-00-5760-3900-650400-010-0001									134.68				
		TOTAL AMOUNT									134.68*				
DO-110862	110862	001839/00	PHONAK CORPORATION	000000000	02/12/2021	GENED CLASSROOM SOUND SYSTEM	02/12/2021								Y
	1.	060-3220-0-4310-00-5001-2100-322000-010-0000									1,218.99				
		TOTAL AMOUNT									1,218.99*				
PS-110863	110863	005622/00	BAKER, ALISA	820940822	02/22/2021	INDEPENDENT CONTRACTOR	02/22/2021								Y
	1.	080-6500-0-5800-00-5760-1130-650400-010-0000									5,500.00				
		TOTAL AMOUNT									5,500.00*				
BL-111612	111612	004547/00	FOLLETT SCHOOL SOLUTIONS INC		02/05/2021	BOOKS	02/05/2021								Y
	1.	010-0000-0-4310-00-1110-1000-018100-012-0001									6,532.31				
	2.	010-0000-0-4310-00-1110-1000-013500-012-0001									6,532.32				
		TOTAL AMOUNT									13,064.63*				
CO-111711	111711	000699/00	TROXELL COMMUNICATIONS		02/22/2021	Chrome Books	02/22/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-014-0001									9,116.76				
		TOTAL AMOUNT									9,116.76*				
EG-111825	111825	000584/00	SAX ARTS & CRAFTS	390971239	02/22/2021	ART SUPPLIES	02/22/2021	02/26/2021							Y
	1.	060-9010-0-4310-00-1110-1000-921000-017-0001									127.18	F			
		TOTAL AMOUNT									127.18*				
EG-111829	111829	000496/00	PERMA-BOUND		02/23/2021	LIBRARY BOOKS	02/23/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-017-0001									405.84				
		TOTAL AMOUNT									405.84*				
GA-111913	111913	005567/00	OPEN UP RESOURCES	473240638	02/08/2021	Teacher Supplies	02/08/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-013-0001									115.54				
		TOTAL AMOUNT									115.54*				

020 LOS ALTOS
MARCH 3, 2021

PURCHASE ORDER ENCUMBERING TRANSACTIONS
Date: 02/03/2021 - 03/02/2021
PO#: 100000 - 999999

J33082 PO0100 L.00.02 03/03/21 PAGE 4

PO #	Req #	Ven #/Addr	Vendor Name	Tax ID #	PO Date	PO Description	Date Ent	Date Paid	AP						
LN	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	AMOUNT	STATUS			
LO-112021	112021	000837/00	APPLE INC.		02/08/2021	MAC BOOK PRO 13	02/08/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-019-0001									1,931.48	P			
		TOTAL AMOUNT									1,931.48*				
LO-112022	112022	004669/00	FOLLETT SCHOOL SOLUTIONS INC		02/24/2021	LIBRARY ONLINE SERVICE YEARLY	02/24/2021								Y
	1.	010-0000-0-6320-00-0000-2420-024200-019-0001									200.00				
		TOTAL AMOUNT									200.00*				
OA-112120	112120	000837/00	APPLE INC.		02/12/2021	IPADS	02/12/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-020-0001									19,527.60				
		TOTAL AMOUNT									19,527.60*				
SR-112212	112212	000699/00	TROXELL COMMUNICATIONS		02/05/2021	CHROMEBOOKS (SANTA RITA)	02/05/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-023-0001									10,740.00	P			
		TOTAL AMOUNT									10,740.00*				
SP-112319	112319	000699/00	TROXELL COMMUNICATIONS		02/11/2021	TV MOUNTS IN 5 CLASSROOMS	02/11/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									3,641.62				
		TOTAL AMOUNT									3,641.62*				
SP-112321	112321	005163/00	MORGAN BRICCA	810869324	02/11/2021	PAVEMENT MURAL REFRESH	02/11/2021								Y
	1.	010-0000-0-4310-00-1110-1000-013500-024-0001									1,500.00				
		TOTAL AMOUNT									1,500.00*				
GRAND TOTAL											254,819.65*****				