

PENDING BOARD APPROVAL
TECH PURCHASES (BID #1809)
Yellow -Pending Board Approval
Green - Approved/Processed (under \$25K)

<u>PR/PO #</u>	<u>VENDOR</u>	<u>ITEMS</u>	<u>PO TOTAL</u>	<u>RESOURCE CODE</u>	<u>RES CODE NAME TITLE</u>	<u>SITE</u>	<u>Board Appd</u>	<u>Board Date</u>
200089	Apple	MacBook Pro (1)	\$4,580.93	9010	Other Restricted Local	NGHS	8/12/2019	
200351	Apple	Ipads (6)/Apple TVs (10)	\$10,872.16	9010	Other Restricted Local	Walnut Acres	8/12/2019	
200760	Apple	Macbook Air (6), Macbook pro (1)	\$10,934.43	3010	IASA: Title I Basic Grants	MDHS	8/12/2019	
R114718	Apple	iMac with Retina 4k, 21,5 in (6)	\$9,757.69	7220	Partnership Academies Program	MDHS	8/12/2019	
200761	Apple	iPads (4)	\$1,320.65	9010	Other Restricted Local	FHMS	8/12/2019	
APPLE-PURCHASE TOTAL			\$37,465.86					
200036	BTW/Arey	HP 440-G6 Laptop, software, docking station & carry cases (2)	\$1,792.21	0930	LCFF Supplemental Grant	WCC	8/12/2019	
200751	BTW/Arey	Printer& Chromebooks (2)	\$1,304.46	9010	Other Restricted Local	FHMS	8/12/2019	
200350	BTW/Arey	Chromebooks (86)	\$20,412.43	9010	Other Restricted Local	Valle Verde	8/12/2019	
200352	BTW/Arey	Diplay Panel	\$220.44	0000	Unrestricted	Rio Vista	8/12/2019	
200318	BTW/Arey	HP 440-G6 Laptop, 4RZ501V (1)	\$1,061.81	0000	Unrestricted	PUR	8/12/2019	
200319	BTW/Arey	Printer (1)	\$287.96	0000	Unrestricted	Westwood	8/12/2019	
200743	BTW/Arey	Chromebooks (54)	\$12,392.00	3010	IASA: Title I Basic Grants	Olympic	8/12/2019	
200745	BTW/Arey	25 Laptops, docking stations	\$24,454.03	3010	IASA: Title I Basic Grants	MDHS	8/12/2019	
200744	BTW/Arey	Laptops & docking stations (8)	\$6,692.04	3010	IASA: Title I Basic Grants	Olympic	8/12/2019	
200746	BTW/Arey	20 Chromebooks/printer	\$8,175.34	7220	Partnership Academies Program	MDHS	8/12/2019	
200747	BTW/Arey	13 Laptops & Accessories	\$9,931.31	3010	IASA: Title I Basic Grants	Cambridge	8/12/2019	
200748	BTW/Arey	Htachi Projectors (2)	\$877.00	3010	IASA: Title I Basic Grants	EDMS	8/12/2019	
200749	BTW/Arey	HP 600 Desktops w/license (2)	\$1,256.63	0000 & 6391	0000 Unrestricted & 6391 Adult Ed Block Grant	LVAC	8/12/2019	

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200750	BTW/Arey	2 monitors	\$341.17	0000	Unrestricted	HR/Personnel	8/12/2019	
200752	BTW/Arey	Epson Brightlink projector (1)	\$1,893.00	9010	Other Restricted Local	Foothill MS	8/12/2019	
200753	BTW/Arey	MS Surface Pro, docking statn, etc (2)	\$2,789.99	0930	LCFF Supplemental Grant	Wing C	8/12/2019	
200754	BTW/Arey	Printer (2)	\$379.12	0000	Unrestricted	Wing C	8/12/2019	
200755	BTW/Arey	Chromebooks (10)	\$2,696.00	0000	Unrestricted	Eagle Peak	8/12/2019	
200756	BTW/Arey	HP Laptops (18)	\$13,686.46	0000	Unrestricted	Eagle Peak	8/12/2019	
200757	BTW/Arey	Desktop (3)	\$1,885.01	0000	Unrestricted	Eagle Peak	8/12/2019	
200758	BTW/Arey	Docking stations	\$98.01	6500	Special Education	Spec. Ed	8/12/2019	
R114717	BTW/Arey	Printers (2)	\$1,254.55	6500	Special Education	Spec. Ed	8/12/2019	
R114835	BTW/Arey	Laptops & docking stations (3)	\$2,508.20	0930	LCFF Supplemental Grant	Ayers	8/12/2019	
R114937	BTW/Arey	Laptop (1)	\$1,705.68	3010	IASA: Title I Basic Grants	SASS/Wing C		8/26/2019
R115010	BTW/Arey	Laptop (1)	\$1,027.38	3010	IASA: Title I Basic Grants	EDMS		8/26/2019
R115035	BTW/Arey	Printer	\$290.34	6391	Adult Ed Block Grant	LVAC		8/26/2019
AREY JONES-PURCHASE TOTAL			\$119,412.57					
200353	D & D Security	Lockers for tablets (22 each)	\$17,297.78	3010	IASA: Title I Basic Grants	Meadow Homes	8/12/2019	
R113995	D & D Security	Lockers (4)	\$3,820.68	0930	LCFF Supplemental Grant	Bancroft	8/12/2019	
200539	D & D Security	Wiring/Fiber	\$9,101.47	6230	CA Clean Energy Jobs Act	TIS	8/12/2019	
D&D SECURITY-PURCHASE TOTAL			\$30,219.93					
200355	Decotech	Projector and Installation (1)	\$3,820.98	9010	Other Restricted Local	Strandwood	8/12/2019	
200531	Decotech	Anywhere cart (1)	\$1,440.94	0930	LCFF Supplemental Grant	CPHS	8/12/2019	
200762	Decotech	Elmo (2)	\$1,254.98	0930	LCFF Supplemental Grant	Bancroft	8/12/2019	
200302	Decotech	Anywhere cart (2)	\$2,679.60	3010	IASA: Title I Basic Grants	Olympic	8/12/2019	

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200311	Decotech	Multi function printer	\$290.34	6391	Adult Ed Block Grant	Adult ed	8/12/2019	
200527	Decotech	Projector and Installation (1)	\$598.00	0930	LCFF Supplemental Grant	EDMS	8/12/2019	
200574	Decotech	Switches for Greathouse (2)	\$22,423.48	9010	Other Restricted Local	TIS	8/12/2019	
DECOTECH-PURCHASE TOTAL			\$32,508.32					
ALL VENDORS PURCHASE TOTAL			<u>\$219,606.68</u>				BOARD	8/26/2019
New additions to purchase total, included in above total (marked in yellow)			\$3,023.40				BOARD	8/26/2019