

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>RESOURCE CODE TITLE</u>	<u>SITE</u>	<u>BOARD APPROVED DATE</u>	<u>PENDING BOARD DATE</u>
R120145	Apple	MacBook (1)	\$2,979.39	0000	Unrestricted	Superintendent		8/24/2020
R120178	Apple	AppleCare (13)	\$1,547.00	0930	LCFF Supplemental Grant	College Park HS		8/24/2020
APPLE-PURCHASE TOTAL			\$4,526.39					
R120159	BTW/Arey	Office 2019 for Mac (1)	\$43.25	0000	Unrestricted	Superintendent		8/24/2020
210683	BTW/Arey	Open Order for computer parts	\$2,175.00	0000	Unrestricted	Technology		8/24/2020
R120184	BTW/Arey	Laptops (10)	\$7,655.94	6500	Special Education	Special Education		8/24/2020
R120209	BTW/Arey	Chromebooks (75)	\$17,726.54	3182	ESSA, School Improvement Fund	El Monte		8/24/2020
AREY JONES-PURCHASE TOTAL			\$27,600.73					
D & D Security								8/24/2020
D&D SECURITY-PURCHASE TOTAL			\$0.00					
Decotech								8/24/2020
DECOTECH-PURCHASE TOTAL			\$0.00					
R120181	B&H Photo	Cameras - Nikon (3), CookPix (2)	\$6,159.10	3550	CTE: Perkins	College Park HS		8/24/2020
B&H PHOTO-PURCHASE TOTAL			\$6,159.10					
New additions to purchase total as of 8/17/20, included in above total (marked in yellow)			\$38,286.22				BOARD	8/24/2020
20-21 Board approved total			\$2,141,704.61					
8/24/2020 Adjusted Total			\$2,179,990.83					