

PENDING BOARD APPROVAL
TECH PURCHASES (BID #1809) AND OTHER SOURCES
Yellow -Pending Board Approval

<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>
R120869	Apple	iPad (1)	\$440.73	3315	IDEA Preschool Grant	Shadelands Preschool		10/12/2020
APPLE-PURCHASE TOTAL			\$440.73					
R120753	BTW/Arey	Docking Station (1)	\$32.89	0000	Unrestricted	Purchasing		10/12/2020
R120757	BTW/Arey	Computer (1)	\$774.56	0000	Supplemental	Technology		10/12/2020
R120782	BTW/Arey	Laptop (1), Desktop (1)	\$3,322.98	0000	Unrestricted	Technology		10/12/2020
R120795	BTW/Arey	Docking Station (1)	\$32.89	0000	Supplemental	Purchasing		10/12/2020
R120798	BTW/Arey	Laptops (11)	\$9,907.80	0000	Unrestricted	Silverwood ES		10/12/2020
R120826	BTW/Arey	Laptop (1)	\$1,344.16	0000	Unrestricted	School Support		10/12/2020
R120842	BTW/Arey	Docking Stations (16)	\$2,136.20	0930	LCFF SUPPLEMENTAL GRANT	Meadow Homes		10/12/2020
R120856	BTW/Arey	Desktop (1)	\$798.37	5640	Medi-Cal	Student Services		10/12/2020
R120870	BTW/Arey	Laptops (15)	\$10,538.32	0930	LCFF SUPPLEMENTAL GRANT	Meadow Homes ES		10/12/2020
AREY JONES-PURCHASE TOTAL			\$28,888.17					
R120873	Decotech	Security Camera (replacement)	\$217.41	9010	Other Restricted Local	Pleasant Hill MS		10/12/2020
DECOTECH-PURCHASE TOTAL			\$217.41					
New additions to purchase total as of 9/22/20			\$29,546.31				BOARD	10/12/2020