

PENDING BOARD APPROVAL
TECH PURCHASES
Yellow - Pending Board Approval
Green - Approved/Processed, or 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>
R120963	Apple	IPad (1), AppleCare (1)	\$440.73	6500	Special Education	Robert R Shearer		10/26/2020
R120976	Apple	IPad (4), AppleCare (4)	\$4,989.45	6387	Career Tech Ed Incentive Grant	Mt. Diablo HS		10/26/2020
		APPLE-PURCHASE TOTAL	\$5,430.18					
R120885	BTW/Arey	Laptop Surface (1)	\$2,924.58	0000	Unrestricted	Technology		10/26/2020
R120887	BTW/Arey	Docking Stations (4), Display Port (4)	\$584.94	0930	LCFF Supplemental Grant	Bel Air ES		10/26/2020
R120893	BTW/Arey	Desktops (8), brother printer (1)	\$5,312.67	0000	Unrestricted	Fiscal		10/26/2020
R120911	BTW/Arey	Laptop ProBooks (10), HP Care, Cases	\$7,926.49	5640	Medi-Cal	District Nurses		10/26/2020
R120924	BTW/Arey	Notebooks (8), Laptops (2)	\$12,565.88	8150	Ongoing & Major Maintenance	Maintenance		10/26/2020
R120926	BTW/Arey	Monitor (1)	\$150.84	0000	Unrestricted	Risk Management		10/26/2020
R120952	BTW/Arey	Laptops, carrying cases, docking stations, care packs (7 of each)	\$6,404.77	0000	Unrestricted	Westwood ES		10/26/2020
R120958	BTW/Arey	Chromebooks (15)	\$3,585.98	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120959	BTW/Arey	Desktop (1)	\$628.34	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120969	BTW/Arey	Laptop (1)	\$931.29	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120970	BTW/Arey	Laptop (1)	\$931.29	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120971	BTW/Arey	Laptops (7)	\$5,730.03	4203	Title III LEP Student Program	EL Department		10/26/2020

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R120973	BTW/Arey	Monitor (2)	\$247.50	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120977	BTW/Arey	Laptop (1)	\$931.29	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R120982	BTW/Arey	Laptops (10)	\$7,818.93	0930	LCFF Supplemental Grant	Student Services - Counselors		10/26/2020
R121004	BTW/Arey	Chromebooks (37)	\$8,796.73	9010	Other Restricted Local	Northgate HS		10/26/2020
		AREY JONES-PURCHASE TOTAL	\$65,471.55					
R120878	Decotech	Switches (3)	\$8,213.13	9010	Measure C	Foods Warehouse		10/26/2020
R120935	Decotech	Install Category 6 Cabling	\$1,050.00	9010	Other Restricted Local	Pleasant Hill ES		10/26/2020
R120942	Decotech	Outdoor WAP	\$41,430.59	9010	Measure J	Foothill MS, Northgate HS, Ygnacio Valley HS		10/26/2020
R120960	Decotech	ELMO Document Camera (3)	\$2,120.63	0000	Unrestricted	Valley View MS		10/26/2020
R120978	Decotech	Anywhere Cart (1)	\$967.88	0930	LCFF Supplemental Grant	Diablo Community Day		10/26/2020
R121017	Decotech	Network Cabling	\$1,265.85	9010	Measure J	Glenbrook MS		
		DECOTECH-PURCHASE TOTAL	\$55,048.08					
R120886	Newegg	Monitor (2) Mount (1)	\$652.86	0000	Unrestricted	Technology		10/26/2020
		NEWEGG-PURCHASE TOTAL	\$652.86					
R120924	OFFICE DEPOT	Laptop (1) & Keyboard (1)	\$1,151.65	7220	Partnership Academies Program	Mt. Diablo HS		10/26/2020

