

**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>PENDING BOARD DATE</u>
R123414	CDW-G	AreCont 12MP Surround Video OMNI	\$1,581.25	9010	Other Restricted Local	Technology	6/23/2021
R123467	CDW-G	Desktop (1), Monitors (2)	\$2,008.23	8150	Ongoing & Major Maintenance Account	M&O (Security)	6/23/2021
<b>CDW-G-PURCHASE TOTAL</b>			<b>\$3,589.48</b>				
R123624	D&D Security	Charging Carts (4) & Cases (214)	\$14,418.43	3182	ESSA: School Improvement Funding	Olympic HS	6/23/2021
<b>D&amp;D SECURITY PURCHASE TOTAL</b>			<b>\$14,418.43</b>				
<b>20/21 PO Change Order 212856</b>	Decotech	TVs 75" (10) plus installation (installation price change)	C/O=\$8,910 New PO total=\$25,608.71	3182	ESSA: School Improvement Funding	Olympic HS	6/23/2021
<b>DECOTECH PURCHASE TOTAL</b>			<b>\$8,910.00</b>				
<b>New additions to purchase total as of 6/15/2021 2020/21 in Yellow</b>			<b>\$8,910.00</b>				6/23/2021
<b>New additions to purchase total as of 6/15/2021 2021/22 (under \$25,000) in Green</b>			<b>\$18,007.91</b>				6/23/2021