

ACCREDITATION EVIDENCE

Title: COVID Funded Technology and Remote Learning Expenditures

Evidence Type: Clear

Date: 16 December 2020

WAN: 22-0022

Classification: Data

PII: No

Redacted:

No

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MJE00118	12/16/2020 US BANK	\$ 492.65	21-711-639878-9700	Chromebox, barebones	NEWEGG INC		TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 529.95	21-711-639878-9700	Processors	NEWEGG INC	\$ 529.95	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 764.82	21-711-639878-9700	Motherboards, Ram	NEWEGG INC	\$ 764.82	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 999.00	21-711-639878-9700	conference camera	SP * OWL LABS	\$ 999.00	
MJE00118	12/16/2020 US BANK	\$ 2,017.57	21-711-639878-9700	5 Processors	NEWEGG INC	\$ 2,017.57	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 2,020.14	21-711-639878-9700	Windows 10 Pro	NEWEGG INC		TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 2,675.85	21-711-639878-9700	2 Lenovo Ideapad	NEWEGG INC	\$ 2,675.85	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 4,463.95	21-711-639878-9700	disk station, 4 hard drives	NEWEGG INC	\$ 4,463.95	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 40.26	21-711-639878-9700	high temp silicone masking	AMZN MKTP US*2T1M74062	\$ 40.26	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 134.50	21-711-639878-9700	laptop batteries	AMZN MKTP US*2T8P87XZ0	\$ 134.50	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 113.49	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 113.49	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 168.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 168.99	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 181.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 181.98	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 199.99	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 199.99	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 199.99	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 385.92	21-711-639878-9700	microphones	AMZN MKTP US*2T4NE65P0	\$ 385.92	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 460.00	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 460.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 499.00	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 499.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 793.49	21-711-639878-9700	alcohol wipes	AMZN MKTP US*2T5650XC2	\$ 793.49	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 884.59	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 884.59	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 884.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 884.98	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 1.223.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 1,223.98	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 1,499.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 1,499.98	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 3,031.67	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 3,031.67	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 13,286.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$ 13.286.98	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 179.03	21-711-639878-9700	computer ram	NEWEGG INC	\$ 179.03	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 116.59	21-711-639878-9700	computer tower	NEWEGG INC	\$ 116.59	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 160.95	21-711-639878-9700	liquid cooler	NEWEGG INC	\$ 160.95	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 258.95	21-711-639878-9700	liquid cooler	NEWEGG INC	\$ 258.95	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 347.85	21-711-639878-9700	computer fans	NEWEGG INC	\$ 347.85	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 2,173.09	21-711-639878-9700	hard drives, video cards, graphics, cards	NEWEGG INC	\$ 2.173.09	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 5,969.00	21-711-639878-9700	imac computer	APPLE.COM/US	\$ 5,969.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 168.35	21-711-639878-9700	ram	CDW GOVT #3330743	\$ 168.35	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 1,500,00	21-711-639878-9700	ios jumpstart	APPLE.COM/US	\$ 1,500,00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 2,700.00	21-711-639878-9700	ios 3 yrs	APPLE.COM/US	\$ 2,700.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 4,412.00	21-711-639878-9700	cheg room	CHECKROOM NV	\$ 4,412.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 731.77	21-711-639878-9700	harddrives, motherboards	NEWEGG INC	\$ 731.77	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 17.58	21-711-639878-9700	micro limit switch	AMZN MKTP US*2T3TM6Y92	\$ 17.58	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 104.99	21-711-639878-9700	surface pen	MICROSOFT*STORE	\$ 104.99	TECHNOLOGY
MJE00118 MJE00118	12/16/2020 US BANK	\$ 899.00	21-711-639878-9700	ipad pro	APPLE.COM/US	\$ 899.00	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 2,131.48	21-711-639878-9700	surface pro	MICROSOFT*STORE	\$ 2,131.48	TECHNOLOGY
MJE00118 MJE00118	12/16/2020 US BANK	\$ 2,131.48	21-711-639878-9700	microphone	AMZN MKTP US*2855E3P80	v	TECHNOLOGY
MJE00118	12/16/2020 US BANK	\$ 25.00	21-711-639878-9700	cloud services	AMAZON WEB SERVICES	\$ 25.00	
V0337659	12/16/2020 US BANK	\$ 37.28	21-711-639878-9700	CELL PHONE	VERIZON	\$ 25.00	TECHNOLOGY
V0337659	12/16/2020 US BANK	\$ 8,679.38	21-711-639878-9700	CAMERAS AND CABLES	TROXELL	\$ 8,679.38	TECHNOLOGY
V0337659	12/16/2020 US BANK	\$ 239.92	21-711-639878-9700	USB C HUB	AMAZON	\$ 0,079.36 \$ 239.92	TECHNOLOGY
V0337659	12/16/2020 US BANK	\$ 1,849.50	21-711-639878-9700	50 HDMI BOOSTERS	AMAZON	\$ 239.92 \$ 1.849.50	TECHNOLOGY
V0337659	12/16/2020 US BANK 12/16/2020 US BANK	\$ 1,849.50 \$ 2,760.00	21-711-639878-9700	40 HDMI BOOSTERS	TROXELL	\$ 1,849.50 \$ 2,760.00	TECHNOLOGY
V0337659	12/16/2020 US BANK	\$ 2,985.00	21-711-639878-9700	15 VISUAL PRESENTER	TROXELL	\$ 2,760.00 \$ 2,985.00	
V0337659	12/16/2020 US BANK	\$ 2,985.00	21-711-639878-9700	CEIUNG GRID CUPS	MERNARDS	•	TECHNOLOGY
	12/16/2020 US BANK	\$ 91.74 \$ 79.90		USB C CABLES	AMAZON		
V0337659	12/10/2020/05 BANK	\$ 79.90	21-711-639878-9700	1030 C CABLES	AMAZON	ə 79.90	TECHNOLOGY