

Category	Description	Area	Vendor	QTY	Cost per	Total Cost	APPROVED	Priority	Who Will Purchase?	Notes	ORS Code	Charge to Account	Status	ETA Date	Issued To	Date Issued
Hardware	MacAIR 1.1GHz Quad-Core Core i5 Processor with	Chancellor's	ACU	1	\$1,467.00	\$1,467.00	9/18/2020	2	ACU	Laptop for Chancellor's Office to expand			GEC from 2231772 to 6109382		Callie Villanueva	09/04/20
Hardware	Port adapter for HDMI, USB etc	Chancellor's	<a href="#">Amazon</a>	1	\$50.00	\$50.00	9/18/2020	2	Office	Laptop for Chancellor's Office to expand			GEC from 2231772 to 6109382		Callie Villanueva	09/10/20
Service - NE	Speakers stipends for Kauhale Zoom Discission	Chancellor's	<a href="#">2 at \$200.</a>	4	\$100.00	\$600.00	9/18/2020	3	Office	to facilitate discussion about AAEF &			Processing payments		Various, see notes	
Hardware	Aver CAM313 webcam	Title IX	CDWG	1	95.00	95.00	10/2/2020	1	IT	Requested via IT Helpdesk						
Misc	CCSSE 2021 survey	KAI	<a href="#">CCSSE 2021</a>	1	6600	6600	10/23/2020	1	Program	20 free items that focus on the COVID-19						
						<b>Total</b>										
						<b>\$8,812.00</b>										
<b>COLOR LEGEND</b>																
light green 3	Completed purchases															
light red 3	Not approved															
light yellow 3	Discrepancy or missing cost															
gray	Supply chain issue / Not available															