

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
Software/Apps	Full Measure	ARO				\$5,000.00	Y	1	Program with IT	virtual service delivery	C117					
Personnel	Casual PBA-1 FAFSA Outreach and Advising (July to	DSA				\$11,258.00	Y	3	Program	Casual Hire PBA 1. \$11,258 =	C100					
Equipment	Cell Phone	ASUH-SG		3			N	N/A	N/A	Because students officers are no longer						
Equipment	Laptops - with mic and cameras	ASUH-SG	Dell	9			Y	1	IT	This will enable student government officers						
Infrastructure	Plexi glass - Kau Wa'a front desk	CASSC	unknown	1	\$50.00	\$50.00	Y	2	Facilities		C107		Received. Issued as needed.	7/29/2020		
Equipment	Cell Phone	CASSC	Various				N	N/A	N/A	Nancy has quotes						
Equipment	Dual Monitors	CASSC	Amazon	7	\$99.00	\$700.00	Y	1	IT	https://www.amazon.com/AOC-e1659Fwu-	C107		Received		Nancy	09/01/2020
Equipment	Headphones, earbuds, etc.	CASSC	Amazon	10X Wantek	\$34.95 + \$7.99	\$430.00	Y	1	Media	https://www.amazon.com/Microphone-	C107		Received		Nancy	08/01/2020
Equipment	Laptops - with mic and cameras	CASSC	Various	5	\$500.00	\$2,500.00	Y	1	IT	Recommendation from ACU?	C107		Received		Nancy	09/01/2020
Equipment	Logitech C922 web cameras with mic	CASSC	Various	5	\$100.00	\$500.00	Y	1	Media	Webcams for our desktops						
Infrastructure	Fans	CASSC	Various	15			N	N/A	N/A	To address recirculating a/c	C107					
Infrastructure	Intercom/door bell	CASSC	Amazon	1 set	\$78.88	\$78.88	Y	2	Facilities	https://www.amazon.com/AMOCAM-	C107		Received	7/20/2020	Nancy	
Infrastructure	Plexi glass - front desk	CASSC	unknown	1	\$50.00	\$50.00	Y	2	Facilities	Can campus build?	C107		Purchased by Ken			
Infrastructure	Retractable sectioning	CASSC	Amazon	2	\$119.00	\$238.00	Y	?	Facilities	https://www.amazon.com/US-Weight-	C107		Purchased and issued.			
Infrastructure	Student ID scanner	CASSC	Barcode Factory	1	\$107.98	\$107.98	Y	2	IT	For Kau Wa'a.	C107		received: 9-31-2020		Left with Karen	10/2/2020
Infrastructure	Wall mounted Thermometers (Forehead scanner)	CASSC	Amazon	1	\$179.99		N	N/A	N/A	https://www.amazon.com/Non-Contact-Wall-	C107					
Infrastructure	Wall Mounted Touchless Hand-sanitizer stations	CASSC		2	\$45.59		N	N/A	N/A	front door, back door	C107					
PPE	Face shields	CASSC	Amazon		\$12.98	\$12.98	Y	2	Facilities	https://www.amazon.com/100pcs-Face-	C107		Received. Issued as needed.	7/20/2020		
PPE	Face shields	CASSC	Ace Hardware		\$80.00	\$80.00	Y	2	Facilities		C107		Received. Issued as needed.			
PPE	Gloves	CASSC	Cost U Less		\$5.00	\$5.00	Y	2	Facilities		C107		Received. Issued as needed.	7/15/2020		
Sanitization	Disinfecting spray	CASSC	Ace Hardware		\$5.00	\$5.00	Y	2	Facilities				Received. Issued as needed.			
Sanitization	Hand Sanitizer	CASSC	Ace Hardware		\$5.00	\$5.00	Y	2	Facilities				Received. Issued as needed.			
Software/Apps	Pro-Zoom licenses	CASSC	Zoom	10	20/month		N	N/A	N/A		C117					
Software/Apps	Texting and Calling App	CASSC	Various		\$7,000.00		N	N/A	N/A	Zoom might have something	C117					
Signage	Entrance Only sign	CASSC, All	Amazon	1	\$13.95	\$13.95	Y	2	Facilities	https://www.amazon.com/Honey-Dew-Gifts-	C107		Received	7/24/2020		
Signage	Exit Only sign	CASSC, All	Amazon	1	\$14.55	\$14.55	Y	2	Facilities	https://www.amazon.com/Exit-Only-Enter-	C107		Received	7/24/2020		
Equipment	Air purifier (Craig Mitchell)	CASSC	https://www.ama	1	\$200.00	\$200.00	Y	2	Program	Larissa			Received		Craig	09/15/2020
Equipment	Intercom for main Counseling office	CASSC	https://www.ama	1	\$65.00	\$65.00	Y	1	Program	Larissa			Received		Nancy	09/15/2020
Equipment	Air purifier (Kenoa Dela Cruz, Jeanne Batallones,	CASSC	Medify Air	3	300.00	900.00	10/2/2020	2	Program	Alternative Vendor: Conway			Received		Nancy	11/04/2020
Equipment	Jabra GN9125 Mono Flex-Boom Wireless Headset for	CASSC	Amazon / Jabra	11	150.00	1,650.00	10/2/2020	1	IT	Any recommendation from ACU. Product						
Equipment	HP 410A CF411A, CF412A, CF413A 3 Toner-	CASSC	Amazon	1	350.00		N	N/A	N/A				Use B budget for this item.			
Equipment	Storage for event supplies, e.g. Graduation, Student-	CASSC	Target	20	12.00		N	N/A	N/A	Supplies are being stored for longer than			Use B budget for this item.			
Marketing	Large format signs for main Counseling office	Counseling	UHH Graphics	1	\$200.00	\$200.00	Y	2	Program	Larissa			Received		Nancy	09/15/2020
Equipment	Separator (Grace Funai) Wardrobe rack, clear shower	Counseling		1	\$35.00	\$35.00	Y	2	Program	Larissa			Received		Grace	09/15/2020
IT	Server for applications like titanium web (w/software)	Counseling	Dell	1	3,000.00	3,000.00	12/4/2020	1	IT							
	Intercom at door	Counseling/Haa		2	\$200.00	\$400.00	Y	2	Facilities				Installed on 10/6/2020		Kate	10/6/2020
Supplies	Mailing costs for Student kits	DSA	USPS	1	\$5.30	\$10,600.00	Y	2	Program	the cost of the manila mailing envelopes to			Refilled postage meter.			
Equipment	Xerox DocuMate 3125 Duplex Document Scanner	DSA	Amazon	4	298.42	1,193.68	10/2/2020	1	IT	ARO will be changing it's processing to						
Software/Apps	Ocelot - AI Chatbot	DSA/Business				\$7,000.00	Y	1	Program with IT	virtual service delivery	C117					
Equipment	Headphones, earbuds, etc.	FAO		6			Y	1	Media							
Equipment	Laptops - with mic and cameras	FAO		4			Y	1	IT							
Equipment	Logitech C922 web cameras with mic	FAO		6			Y	1	Media	for desktops						
PPE	Face shields	FAO					Y	2	Facilities		C107		Received. Issued as needed.			
PPE	Gloves	FAO					Y	2	Facilities		C107		Received. Issued as needed.	7/15/2020		
Sanitization	Disinfecting spray	FAO					Y	2	Facilities				Received. Issued as needed.			
Sanitization	Hand Sanitizer	FAO					Y	2	Facilities				Received. Issued as needed.			
Sanitization	Wipes	FAO					Y	2	Facilities				Received. Issued as needed.	6/15/2020		
Sanitization	Hand Sanitizer	Haawi Kokua					Y	2	Facilities				Received. Issued as needed.			
Software/Apps	Titanium	Haawi Kokua				\$1,700.00	Y	1	Program with IT	virtual service delivery	C117		Received. Actual dollar amount of		Mari	1/11/2021
Equipment	Logitech C922 HD Webcam	Haawi Kokua	Amazon	1	140.00	140.00	10/2/2020	1	IT	Substitute AVER CAM313 Cost: \$91.24						
Equipment	Laptops - with mic and cameras	MWPD		1			Y	1	IT	Old ones over-heating and screen is going						
Infrastructure	Trash Can	MWPD		1			Y	2	Facilities		C107		Received		Kate	
Sanitization	Disinfecting spray	MWPD		5			Y	2	Facilities				Received. Issued as needed.			

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Sanitization	Hand Sanitizer	MWPD					Y	2					Received. Issued as needed.			
Sanitization	Personal Kleenex packs	MWPD		200			Y	2	Facilities				Received	7/20/2020	Kate	
Sanitization	Wipes	MWPD					Y	2	Facilities				Received. Issued as needed.			
Software/Apps	CCAPS/CCMH	MWPD				\$400.00	Y	1	Program with IT	virtual service delivery	C117		Received		Kate	08/26/2020
Software/Apps	TalkCampus	MWPD	TalkCampus		\$1 per enrolled	\$2,500	Y	1	Program with IT	Subscription will need to be discussed as	C117		Received		Kate	08/10/2020
Equipment	Cell Phone	Paepae		4	\$30-\$80		N	N/A	N/A	stipends is \$30 per month (is this equitable						
Equipment	Headphones, earbuds, etc.	Paepae	Amazon	5-10	\$30.00	\$150 - \$300	Y	1	Media	To conduct virtual services	C107					
Equipment	Laptops - with mic and cameras	Paepae		3-5			Y	1	IT	Used for SA's to WFH, Already have 5						
Equipment	Logitech C922 web cameras with mic	Paepae	Amazon	5	\$60.00	\$300.00	Y	1	Media	To conduct virtual services	C107					
Equipment	Miffs	Paepae		5-10	\$60-\$80		N	N/A	N/A							
Equipment	Video camera	Paepae	Walmart	2	\$40.00	\$80.00	Y	1	Media	Outside service window to see how many	C107					
Infrastructure	Acrylic trays with handles	Paepae	Amazon	2	\$20.00	\$40.00	Y	2	Facilities	To pass documents, etc through the service	C107					
Infrastructure	Intercom/door bell	Paepae	Amazon	1	\$60.00	\$60.00	Y	2	Facilities	To alert staff when an individual needs help	C107		Received	7/20/2020	Sherise/Kesha	
Infrastructure	Mounted key entry drop Box	Paepae	Amazon	1	\$60.00	\$60.00	Y	2	Facilities	For documents to drop off maybe after	C107		Received	7/20/2020	Sherise/Kesha	7/17/2020
PPE	Gloves	Paepae					Y	2	Facilities	400 gloves (200 Medium, 200 Large)	C107		Received. Issued as needed.	7/15/2020		
Sanitization	Disinfecting spray	Paepae		2			Y	2	Facilities	This spray will be used to disinfect			Received. Issued as needed.			
Sanitization	Hand Sanitizer	Paepae		10			Y	2	Facilities				Received. Issued as needed.			
Sanitization	Wipes	Paepae		5			Y	2	Facilities				Received. Issued as needed.	6/15/2020		
Equipment	Headphones, earbuds, etc.	VCSA		2 + 7			Y	1	Media	VCSA asked for 7 additional units	C107					
						Total										
						\$51,573.02										
COLOR LEGEND																
light green 3	Completed purchases															
light red 3	Not approved															
light yellow 3	Discrepancy or missing cost															
gray	Supply chain issue / Not available															