

OHLONE COMMUNITY COLLEGE DISTRICT

List of Purchase Orders

Period: May 1 – 31, 2021

PO #	Vendor Name	PO Date	PO Amount	Description
P0020014	Pocket Nurse Medical Supplies	5/3/2021	\$1,480.49	NURSING SUPPLIES
P0020015	Statewide Traffic Safety	5/4/2021	\$4,390.38	CAMPUS POLICE SUPPLIES
P0020021	Nak Solutions	5/5/2021	\$1,500.00	WORKSHOP TRAINING
P0020024	Bodine Group	5/5/2021	\$1,800.00	NEGOTIATION SERVICES/UFO
P0020025	Fisher Scientific Company	5/5/2021	\$1,135.91	BIOTECH SUPPLIES
P0020026	James D. Wright	5/5/2021	\$1,500.00	GUEST SPEAKER
P0020027	Covidien Sales LLC	5/5/2021	\$1,317.00	HEALTH SCIENCE SUPPLIES
P0020029	Apple Computer Inc.	5/10/2021	\$33,676.95	APPLE COMPUTER
P0020030	Apple Computer Inc.	5/10/2021	\$44,394.89	APPLE COMPUTERS
P0020031	Solutions Office Interiors	5/11/2021	\$18,421.12	FF&E TO RESTORE BUILDING 18 BACK TO DISTRICT USE.
P0020032	Haley R. Freedman	5/11/2021	\$2,464.46	INTERPRETING SERVICES
P0020033	Bonnie D. McGarrity	5/11/2021	\$959.32	INTERPRETING SERVICES
P0020035	Henry Schein Inc. .	5/11/2021	\$1,627.72	ATHLETIC TRAINER SUPPLIES
P0020037	Community College League Calif.	5/12/2021	\$2,241.32	NY TIMES LIBRARY
P0020039	CampusLogic, Inc.	5/12/2021	\$47,740.00	STUDENT FORMS
P0020040	Symplicity Corp	5/12/2021	\$10,715.25	SOFTWARE RENEWAL
P0020041	Full Compass Systems	5/12/2021	\$632.56	DOCUMENT CAMERA CLASSES
P0020042	Nyhart	5/12/2021	\$3,250.00	GASB 75 REPORTING
P0020043	Tormach, Inc	5/13/2021	\$11,475.78	LATHE FOR ENGINEERING
P0020044	Anixter Inc.	5/13/2021	\$12,914.69	PARKING LOT WIFI SWITCH
P0020045	Jamie R. Brannen	5/13/2021	\$1,170.00	IT SERVICE RESTRUCTING
P0020050	Midwest Global Group, Inc.	5/14/2021	\$4,140.58	CUSTOM STOLE
P0020051	Spergon Hunt	5/14/2021	\$1,000.00	SELF DEFENSE CLASSES
P0020053	Tormach, Inc.	5/14/2021	\$15,777.90	ENGINEERING EQUIPMENT
P0020054	THE RP Group	5/14/2021	\$500.00	MEMBERSHIP DUES
P0020055	Creative Grounds Production	5/17/2021	\$1,750.00	DJ MUSIC SERVICES/GRADUATION 2021
P0020056	Check in Systems, Inc.	5/17/2021	\$2,046.32	FINANCIAL AID PROGRAM
P0020057	Turf & Industrial	5/18/2021	\$1,625.96	ATHLETIC GOLF CAR PARTS
P0020061	Presagia Corp	5/19/2021	\$1,712.86	ATHLETIC SOFTWARE LICENSE RENEWAL
P0020062	Bodine Group	5/19/2021	\$2,400.00	NEGOTIATION FEES/UFO
P0020063	Worthington Direct Holdings	5/19/2021	\$2,612.70	SCIENCE TABLES FOR ENGINEERING
P0020064	Solutions Office Interiors	5/19/2021	\$700.00	CUBICLE RECONFIGURATION SERVICE
P0020069	Print 'n Graphics	5/24/2021	\$1,223.61	PRINTING GRAD PROGRAMS
P0020071	QK Company Inc.	5/24/2021	\$2,000.00	PERFORMANCE FEE
P0020072	Mission Peak Business Products	5/26/2021	\$5,609.45	CUSTOM APPAREL
P0020074	Mauricio Quijano	5/26/2021	\$750.00	THEATER-BROADCASTING SERVICES

P0020075	Primex Wireless	5/26/2021	\$1,376.00	RC PANEL TROUBLESHOOTING SERVICE
P0020076	Consolidated Cleaning Solution	5/27/2021	\$2,945.00	WINDOW CLEANING B1 & 2
P0020077	CDW-G	5/27/2021	\$2,201.17	PRINTERS FOR SPA DEPT

- nothing follows -