

OHLONE COMMUNITY COLLEGE DISTRICT

List of Purchase Orders

Period: November 1-30, 2021

PO #	Vendor Name	PO Date	PO Amount	Description
P0020224	Medical Shipment, LLC	9/1/2021	\$590.54	NURSING SUPPLIES
P0020226	New England Biolabs	9/1/2021	\$1,259.05	CHEMISTRY SUPPLIES
P0020227	The Myers-Briggs Company	9/1/2021	\$12,303.75	MBTI CAREER REPORT
P0020229	Hardy Diagnostics	9/1/2021	\$3,410.70	CHEMISTRY SUPPLIES
P0020231	Ellis & Ellis Sign Systems	9/7/2021	\$8,849.37	ASOC BLDG 5 EXTERIOR LETTERING
P0020233	Elizabeth Perelli	9/7/2021	\$2,000.00	NAVIGATOR TRAINING EVENT
P0020235	Luisa M. Giulianetti	9/7/2021	\$1,500.00	SCHOLAR MENTOR TRAINING PROGRAM
P0020236	Elizabeth Keithley	9/7/2021	\$1,500.00	SCHOLAR MENTOR TRAINING PROGRAM
P0020237	Development Group Inc	9/7/2021	\$17,896.49	SMARTNET RENEWAL
P0020238	People Admin	9/7/2021	\$21,519.53	APPLICANT TRACKING
P0020239	CDW-G	9/7/2021	\$52,800.00	SOFTWARE RENEWAL-PALO ALTO
P0020240	Edvotek Inc.	9/9/2021	\$9,089.01	BIOLOGY SUPPLIES
P0020241	Krueger International	9/13/2021	\$25,755.43	WIGGLEROOM-NEWARK
P0020245	West Valley College	9/13/2021	\$500.00	TOURNAMENT ENTRY FEE-WATER POLO
P0020247	Les and Bobs Sports and Apparel	9/13/2021	\$1,073.58	TOURNAMENT ENTRY FEE
P0020249	Cuesta College Aquatics	9/13/2021	\$500.00	TOURNAMENT ENTRY FEE- WATER POLO
P0020251	Sportsfield Specialties, Inc.	9/13/2021	\$10,287.00	BASEBALL FIELD WALL PADS
P0020252	Henry Schein Inc.	9/13/2021	\$2,003.44	ATHLETIC SUPPLIES
P0020253	Roslyn M. Fuller	9/13/2021	\$825.00	CLIENT SERVICES
P0020254	Commission on Accreditation in	9/13/2021	\$4,500.00	ACCREDITATION FEE-PT
P0020256	Toyota Material Handling	9/13/2021	\$30,759.75	FORKLIFT
P0020257	BOG'S, California Community Colleges	9/13/2021	\$5,900.00	STUDENT RIGHTS- REPORTING SUBSCRIPTION
P0020258	Thyssen Krupp Elevator	9/13/2021	\$5,898.00	ELEVATOR PUSH BUTTON REPAIR- BLDGS 4 & 6
P0020260	Phonak, LLC	9/14/2021	\$3,427.83	SAS EQUIPMENT
P0020261	Motorola Solutions, Inc	9/16/2021	\$10,649.05	EBRCS RADIO SOFTWARE
P0020262	Check in Systems, Inc.	9/20/2021	\$2,910.94	iPAD, STAND FOR BLDG 7 & NOC
P0020263	Next Gen Web Solutions	9/20/2021	\$4,000.00	ANNUAL LICENSE FEE
P0020264	Bokash Business Consulting	9/20/2021	\$1,350.00	CLIENT SERVICES- AUGUST
P0020265	Paul Bozzo	9/20/2021	\$1,162.50	CLIENT SERVICES-AUGUST
P0020267	Wavefunction Inc.	9/20/2021	\$661.50	ODYSSEY STUDENT LICENSE FEE
P0020268	Exertools, Inc	9/20/2021	\$523.69	REPLACEMENT MOTOR OR PT
P0020269	Folger Graphics	9/20/2021	\$2,083.73	PRINTING SERVICES- STUDENT HANDBOOK
P0020270	Piedmont Ave Consulting, Inc	9/20/2021	\$1,650.00	CLIENT SERVICES- AUGUST

P0020271	Local Biz Network, LLC	9/20/2021	\$1,125.00	CLIENT SERVICES- AUGUST
P0020273	Fredrick D. Ohlrich	9/20/2021	\$1,237.50	CLIENT SERVICES- AUGUST
P0020274	Jostens	9/20/2021	\$10,451.70	CONFERENCE CHAMPIONSHIP RINGS-BASEBALL
P0020275	Ellis & Ellis Sign Systems	9/20/2021	\$9,186.79	BOOKSTORE SIGNAGE
P0020276	Noemi Nunez	9/20/2021	\$500.00	GUEST SPEAKER FEE
P0020278	Pacific Sierra Board of Officials	9/20/2021	\$5,687.50	OFFICIALS FEES
P0020280	Fremont Chamber of Commerce	9/21/2021	\$630.00	MEMBERSHIP DUES
P0020281	CCLC/CCCAA	9/21/2021	\$8,575.00	MEMBERSHIP DUES-NATYCAA
P0020283	Jesse L. Lee, Jr	9/21/2021	\$4,050.00	CLIENT SERVICES- AUGUST
P0020284	Predictable Results Now, LLC	9/21/2021	\$581.25	CLIENT SERVICES-AUGUST
P0020285	Weihong V. Bracha	9/21/2021	\$1,068.75	CLIENT SERVICES-AUGUST
P0020286	Management Development Systems	9/21/2021	\$1,537.50	CLIENT SERVICES- AUGUST
P0020287	Vanda's Hair Studio	9/21/2021	\$3,506.25	CLIENT SERVICES-AUGUST
P0020288	On the Move Careers, Inc	9/21/2021	\$1,837.50	CLIENT SERVICES-AUGUST
P0020290	Krueger International	9/21/2021	\$2,268.55	FURNITURE-TOGGLE TABLES
P0020291	Edvotek Inc.	9/21/2021	\$9,089.01	BIOLOGY SUPPLIES
P0020292	Carolina Biological Supply	9/23/2021	\$2,764.41	BIOLOGY SUPPLIES
P0020294	CDW-G	9/27/2021	\$34,027.20	VMWARE SUPPORT AND SUBSCRIPTION RENEWAL
P0020295	Foundation for California Community College	9/27/2021	\$11,397.28	ANNUAL SOFTWARE LICENSE FEE-FUSION
P0020296	Deborah Moody	9/27/2021	\$5,025.00	CLIENT SERVICES-AUGUST
P0020297	Barrett Consulting	9/27/2021	\$3,712.50	CLIENT SERVICES- AUGUST
P0020298	Janeene D. Bier	9/27/2021	\$862.50	CLIENT SERVICES- AUGUST
P0020301	Lauren Wolfe	9/27/2021	\$1,500.00	GUEST SPEAKER
P0020302	Chem Glass Life Sciences	9/28/2021	\$2,376.94	BIOTECH EQUIPMENT
P0020303	CDW-G	9/28/2021	\$739.19	SOFTWARE LICENSE RENEWAL-CAMTASIA
P0020304	Java Connections, LLC	9/28/2021	\$5,945.23	ANNUAL SOFTWARE LICENSE RENEWAL
P0020305	Kelso Communications, Inc	9/28/2021	\$45,600.00	SOFTWARE ASSURNCE
P0020306	Innovative Educators, Inc	9/28/2021	\$9,995.00	SUBSCRIPTION- STUDENT LINGO

- nothing follows -