

OHLONE COMMUNITY COLLEGE DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Gari Browning
DATE: October 8, 2008
SUBJECT: Review of Purchase Orders

Consent Agenda item

Board Policy 6330 delegates to the Superintendent/President or designees "...the authority to purchase supplies, materials, apparatus, equipment and services as necessary to the efficient operation of the District." Both Board Policy and Education Code Section 81656 state such purchases shall be reviewed by the governing board every 60 days.

In the past, most purchases have been reviewed by inclusion in the warrant report, which provided information on checks that had already been written. To make reporting timelier and to more fully comply with legal and policy requirements, the District would like to provide purchase order information for the Board of Trustees in the attached format. This will allow the Board to take action prior to payments being made.

There are two reports attached: one for Purchase Orders and the other for Blanket Purchase Orders. Purchase Orders (PO) are typically issued for single transactions for materials to be delivered at one time, such as computers, office supplies, etc. Blanket Purchase Orders (BPO) are usually issued for annual procurements of goods or services that will be provided at various or on-going times throughout the year, such as utilities, emergency auto parts, maintenance agreements, etc. Both types of transactions are subject to review for compliance with established administrative procedures. Funding for every PO and BPO has been identified from a Board approved budget account, approved by the respective Budget Manager, reviewed by appropriate administrative offices (i.e. Facilities, Information Technology, etc.) and verified by the professional staff in the Purchasing and Contracts Department before being issued. There is a three step check and balance system to prevent fraud or misappropriation consisting of transaction review at the time of order, receipt, and payment. A separate department is responsible for each step and each order must match exactly at all three steps.

As before, where a specific order requires prior Board approval or where the nature of the purchase warrants specific action, these transactions will continue to be separated out and placed on the action or consent agenda for individual consideration.

RECOMMENDATION

The President/Superintendent recommends that the Board of Trustees signify review of the purchases on the attached page(s) by majority vote.

Attachment: Purchase Order List

PO_Number	VENDOR.NAME	PO.DATE	PO.TOTAL.AMT
P0008225	Broadcast Music Inc.	7/1/2008	\$ 2,500.00
P0008239	Flinn Scientific Inc.	7/1/2008	\$ 40.03
P0008240	Ward's Natural Science Establishmen	7/1/2008	\$ 132.35
P0008241	VWR Scientific	7/1/2008	\$ 166.70
P0008242	Applied BioSystems	7/2/2008	\$ 4,180.55
P0008243	Intervision Systems Technologies, I	7/2/2008	\$ 2,307.56
P0008244	Diamond Coach Tours	7/2/2008	\$ 960.00
P0008245	B & H Photo	7/2/2008	\$ 2,925.39
P0008246	Office Depot	7/7/2008	\$ 54.76
P0008247	CDW-G	7/7/2008	\$ 139.97
P0008248	Computerland of Silicon Valley	7/7/2008	\$ 391.50
P0008249	Folger Graphics	7/8/2008	\$ 4,344.56
P0008250	Foundation for Calif. Comm Colleges	7/8/2008	\$ 48.94
P0008251	Fremont Rubber Stamp Co. Inc.	7/9/2008	\$ 16.57
P0008252	Computerland of Silicon Valley	7/9/2008	\$ 195.75
P0008253	Intervision Systems Technologies, I	7/9/2008	\$ 1,214.52
P0008254	Crucial	7/9/2008	\$ 356.64
P0008255	Pannier Graphics	7/9/2008	\$ 1,556.60
P0008256	SurveyMonkey.com	7/9/2008	\$ 200.00
P0008257	RP Group	7/9/2008	\$ 350.00
P0008258	U.S Mail Supply	7/9/2008	\$ 48.50
P0008259	One Work Place	7/9/2008	\$ 1,062.36
P0008260	Data Connect Enterprise, Inc	7/10/2008	\$ 575.29
P0008261	Sehi Computer Products	7/10/2008	\$ 877.61
P0008262	Sehi Computer Products	7/10/2008	\$ 1,661.70
P0008263	Fluke Network Attn: David Gibbs M/S 279F	7/10/2008	\$ 373.00
P0008264	Carolina Biological Supply	7/10/2008	\$ 312.38
P0008265	Sigma-Aldrich, Inc.	7/10/2008	\$ 73.91
P0008266	Bay Area News Group	7/10/2008	\$ 448.50
P0008267	One Work Place	7/14/2008	\$ 1,489.79
P0008268	Dartfish USA, Ltd.	7/14/2008	\$ 2,498.42
P0008269	Vernier Software & Technology	7/14/2008	\$ 6,158.28
P0008270	The College Board- Accuplacer	7/14/2008	\$ 20,662.50
P0008271	VWR Scientific	7/15/2008	\$ 246.78
P0008272	Hardy Diagnostics	7/15/2008	\$ 959.79
P0008273	Keenan & Associates	7/15/2008	\$ 3,304.00
P0008274	One Work Place	7/16/2008	\$ 6,290.63
P0008275	Office Depot	7/16/2008	\$ 247.55
P0008276	Flinn Scientific Inc.	7/16/2008	\$ 345.31
P0008277	Fisher Scientific Company	7/16/2008	\$ 336.72
P0008278	Office Depot	7/16/2008	\$ 41.96
P0008279	Microsoft It Academy	7/16/2008	\$ 951.56
P0008280	Gaylord Bros. Inc.	7/16/2008	\$ 989.05
P0008281	ATI	7/16/2008	\$ 26,632.77
P0008282	Keenan & Associates	7/17/2008	\$ 12,014.36

P0008283	Fremont Rubber Stamp Co. Inc.	7/17/2008	\$	81.12
P0008284	Dave Kelley Trucking	7/21/2008	\$	5,274.38
P0008285	Wave Function Inc.	7/21/2008	\$	10,595.50
P0008286	Turf & Industrial	7/21/2008	\$	23,846.70
P0008287	Fremont Rubber Stamp Co. Inc.	7/21/2008	\$	88.70
P0008288	Computerland of Silicon Valley	7/22/2008	\$	2,677.42
P0008289	Techsmith Corp	7/22/2008	\$	1,758.38
P0008290	John Deere-Green Tech	7/22/2008	\$	431.74
P0008291	Rexel Datacom	7/22/2008	\$	60.90
P0008292	BioRad	7/22/2008	\$	149.86
P0008293	Edvotek Inc.	7/22/2008	\$	914.43
P0008294	BioRad	7/24/2008	\$	123.17
P0008295	Print Solutions	7/24/2008	\$	680.06
P0008296	Goprint	7/24/2008	\$	1,190.81
P0008297	Community College League of Califor	7/24/2008	\$	11,831.00
P0008298	Centerville Presbyterian Church	7/24/2008	\$	754.00
P0008299	Crucial	7/24/2008	\$	287.06
P0008300	Delta Web Printers	7/28/2008	\$	81.60
P0008301	Delta Web Printing	7/28/2008	\$	9,598.38
P0008302	Faronics Technologies Usa, Inc.	7/28/2008	\$	1,716.00
P0008303	Zorich Technical Consulting & Publi	7/28/2008	\$	3,500.00
P0008304	Office Depot	7/30/2008	\$	185.80
P0008305	Goprint	7/30/2008	\$	1,324.56
P0008306	Flinn Scientific Inc.	7/30/2008	\$	120.80
P0008307	Carolina Biological Supply	7/30/2008	\$	819.75
P0008308	Folger Graphics	7/30/2008	\$	6,272.70
P0008309	Office Depot	7/30/2008	\$	83.91
P0008310	Sign Zone	7/30/2008	\$	276.23
P0008311	Fremont Rubber Stamp Co. Inc.	7/30/2008	\$	41.11
P0008312	The UPS Store	7/30/2008	\$	163.13
P0008313	CDW-G	7/31/2008	\$	354.02
P0008314	HP Direct	7/31/2008	\$	2,776.51
P0008315	Computerland of Silicon Valley	8/4/2008	\$	2,711.42
P0008316	Niles Biological	8/5/2008	\$	75.67
P0008317	San Jose/Evergreen CCD	8/5/2008	\$	140.00
P0008318	VWR Scientific	8/5/2008	\$	340.59
P0008319	Lab Safety Supply	8/5/2008	\$	464.03
P0008320	Hardy Diagnostics	8/5/2008	\$	485.95
P0008321	HP Direct	8/5/2008	\$	29,797.88
P0008322	Rexel Datacom	8/5/2008	\$	256.66
P0008323	VWR Scientific	8/5/2008	\$	523.80
P0008324	Edvotek Inc.	8/5/2008	\$	798.20
P0008325	Fisher Scientific Company	8/5/2008	\$	284.95
P0008326	Microbiologics	8/5/2008	\$	75.39
P0008327	Hardy Diagnostics	8/5/2008	\$	141.83
P0008328	ATI	8/6/2008	\$	331.69
P0008329	Fisher Scientific Company	8/6/2008	\$	162.19

P0008330	Respondus Inc	8/6/2008	\$	5,837.00	
P0008331	Apple Computer Inc	8/6/2008	\$	7,895.25	
P0008332	Gone Logo	8/7/2008	\$	3,615.25	
P0008333	The UPS Store	8/7/2008	\$	122.34	
P0008334	Sign Zone	8/7/2008	\$	62.53	
P0008335	Office Depot	8/7/2008	\$	104.23	
P0008336	Fisher Scientific Company	8/11/2008	\$	47.43	
P0008337	Flinn Scientific Inc.	8/11/2008	\$	138.67	
P0008338	Flinn Scientific Inc.	8/12/2008	\$	160.96	
P0008339	Microbiologics	8/12/2008	\$	174.02	
P0008340	Invitrogen Corp.	8/12/2008	\$	443.52	
P0008341	VWR Scientific	8/12/2008	\$	341.09	
P0008342	New England Biolabs	8/12/2008	\$	352.69	
P0008343	Niles Biological	8/12/2008	\$	110.26	
P0008344	Edvotek Inc.	8/12/2008	\$	109.81	
P0008345	CDW-G	8/13/2008	\$	1,774.03	
P0008346	Crucial	8/13/2008	\$	739.40	
P0008347	Rick Trow Productions	8/13/2008	\$	393.94	
P0008348	Hoot Judkins	8/15/2008	\$	398.16	
P0008349	Hyland Software, Inc	8/15/2008	\$	350.00	
P0008350	SeeingFurther4U Communications	8/15/2008	\$	392.00	
P0008351	Quickstart Intelligence	8/15/2008	\$	2,595.00	
P0008352	Fremont Rubber Stamp Co. Inc.	8/18/2008	\$	39.80	
P0008353	Office Depot	8/19/2008	\$	61.58	
P0008354	Avidex	8/19/2008	\$	23,689.09	
P0008355	CCLC/CCCAA	8/19/2008	\$	89.00	
P0008356	Miguel Arana	8/20/2008	\$	475.00	
P0008357	Joseph H. Schauf Co, Inc	8/20/2008	\$	2,341.39	
P0008358	ATI	8/21/2008	\$	2,118.20	
P0008359	Apple Computer Inc	8/21/2008	\$	1,790.03	
P0008360	Bay Area Community College JPA	8/22/2008	\$	284,934.00	
P0008361	Fremont Rubber Stamp Co. Inc.	8/22/2008	\$	30.02	
P0008362	TigerDirect, Inc. Corporate	8/25/2008	\$	254.63	
P0008363	Sehi Computer Products	8/25/2008	\$	253.77	
P0008364	Inner Workings	8/25/2008	\$	92.44	
P0008365	Office Depot	8/25/2008	\$	20.98	
P0008366	One Work Place	8/25/2008	\$	2,739.58	
P0008367	One Work Place	8/25/2008	\$	3,008.40	
P0008368	Center Stage Software	8/26/2008	\$	4,425.38	
P0008369	Joseph H. Schauf Co, Inc	8/27/2008	\$	1,365.90	
P0008370	Flinn Scientific Inc.	8/27/2008	\$	207.41	
P0008371	ATCC	8/27/2008	\$	307.82	
P0008372	Computerland of Silicon Valley	8/29/2008	\$	33,806.25	
TOTAL				\$	623,543.34

BPO_Number	VENDOR.NAME	BPO.DATE	BPO.TOTAL.AMT
B0003790	Pacific Gas & Electric	7/1/2008	\$ 45,000.00
B0003796	Perry-Smith LLP	7/1/2008	\$ 71,000.00
B0003798	Stericycle	7/1/2008	\$ 20,033.40
B0003799	Caltronics	7/1/2008	\$ 42,500.00
B0003801	Pacific Gas & Electric	7/1/2008	\$ 60,000.00
B0003802	Xerox Corporation	7/1/2008	\$ 700.00
B0003803	Pacific Gas & Electric	7/1/2008	\$ 750,000.00
B0003804	Office Depot	7/1/2008	\$ 1,000.00
B0003805	Ohlone College Bookstore	7/1/2008	\$ 50.00
B0003806	Office Depot	7/1/2008	\$ 5,000.00
B0003807	Ohlone College Bookstore	7/1/2008	\$ 200.00
B0003808	Office Depot	7/1/2008	\$ 250.00
B0003809	Office Depot	7/1/2008	\$ 3,000.00
B0003810	County of Alameda - Agricultural De	7/1/2008	\$ 2,000.00
B0003811	Centerville Saw & Tool Inc.	7/1/2008	\$ 1,200.00
B0003812	Ewing Irrigation	7/1/2008	\$ 4,000.00
B0003813	Horizon Media Express	7/1/2008	\$ 1,200.00
B0003814	Naka Nursery	7/1/2008	\$ 300.00
B0003815	Lampson	7/1/2008	\$ 2,000.00
B0003816	Pacific Sod	7/1/2008	\$ 1,500.00
B0003817	Pape Machinery	7/1/2008	\$ 500.00
B0003818	Terminex Commercial	7/1/2008	\$ 1,000.00
B0003819	Home Depot	7/1/2008	\$ 1,500.00
B0003820	TMT Enterprise Inc.	7/1/2008	\$ 6,000.00
B0003821	Tractor Equipment Sales	7/1/2008	\$ 300.00
B0003822	Turf & Industrial	7/1/2008	\$ 3,000.00
B0003823	Verdicon	7/1/2008	\$ 4,000.00
B0003824	What's Happening Magazine	7/1/2008	\$ 600.00
B0003825	Office Depot	7/1/2008	\$ 300.00
B0003826	Allied Waste Services #916	7/1/2008	\$ 4,300.00
B0003827	Neopost	7/1/2008	\$ 800.00
B0003828	AERC Recycling Solutions	7/1/2008	\$ 1,000.00
B0003829	Arrowhead	7/1/2008	\$ 5,000.00
B0003830	Applied BioSystems	7/1/2008	\$ 6,603.96
B0003831	Bay Area Air Quality Mgmt District	7/1/2008	\$ 112.06
B0003832	City of Fremont	7/1/2008	\$ 1,600.00
B0003833	OnTrac	7/1/2008	\$ 5,000.00
B0003834	DHL Express (USA), Inc.	7/1/2008	\$ 1,000.00
B0003835	Harland Technology Services	7/1/2008	\$ 3,151.00
B0003836	Safety-Kleen Systems, Inc.	7/1/2008	\$ 850.00
B0003837	Neopost	7/1/2008	\$ 6,121.80
B0003838	CIT Technology Fin Serv, Inc	7/1/2008	\$ 3,961.92
B0003839	Evergreen Oil Inc	7/1/2008	\$ 500.00
B0003840	Bay Area News Group	7/1/2008	\$ 750.00
B0003841	Bay Central Printing & Copy Center	7/1/2008	\$ 5,000.00
B0003842	Unisource - Northern Ca	7/1/2008	\$ 10,000.00

B0003843	Fremont Express Courier Service	7/1/2008	\$	15,000.00
B0003844	Roadrunner Mailing Service, Inc	7/1/2008	\$	55,000.00
B0003845	Sesac Inc.	7/1/2008	\$	850.00
B0003846	Pacific Gas & Electric	7/1/2008	\$	10,000.00
B0003847	Pacific Gas & Electric	7/1/2008	\$	75,000.00
B0003848	School Services of California	7/1/2008	\$	3,420.00
B0003849	Caltronics	7/1/2008	\$	7,500.00
B0003851	Office Depot	7/1/2008	\$	4,500.00
B0003852	West-Lite Supply Co Inc	7/1/2008	\$	9,000.00
B0003855	Office Depot	7/1/2008	\$	500.00
B0003856	Ohlone College Bookstore	7/1/2008	\$	100.00
B0003857	Township Cleaners	7/1/2008	\$	1,000.00
B0003858	Dry Clean Zone	7/1/2008	\$	500.00
B0003859	Sonitrol Educational Services	7/1/2008	\$	10,000.00
B0088159	Westco Parking Technologies	7/1/2008	\$	2,500.00
B0003861	Westco Parking Technologies	7/1/2008	\$	2,500.00
B0003862	Summit Uniforms	7/1/2008	\$	1,500.00
B0003863	Class Casino Rentals & Bingo Sales	7/1/2008	\$	708.78
B0003864	Office Depot	7/1/2008	\$	2,000.00
B0003865	Inner Workings	7/1/2008	\$	1,000.00
B0003866	JVA Business Services	7/1/2008	\$	1,000.00
B0003867	Office Depot	7/1/2008	\$	2,000.00
B0003868	Office Depot	7/1/2008	\$	1,000.00
B0003869	Office Depot	7/1/2008	\$	500.00
B0003870	Office Depot	7/2/2008	\$	500.00
B0003871	Office Depot	7/2/2008	\$	500.00
B0003872	Office Depot	7/2/2008	\$	250.00
B0003873	Office Depot	7/2/2008	\$	750.00
B0003874	J. W. Enterprises	7/7/2008	\$	3,700.00
B0003875	J & J Commercial Sweeping	7/7/2008	\$	2,150.00
B0003876	SCI Graphic Equipment Service	7/7/2008	\$	750.00
B0003877	SCI Graphic Equipment Service	7/7/2008	\$	500.00
B0003878	Perry-Smith LLP	7/7/2008	\$	7,800.00
B0003879	Next Step Magazine	7/7/2008	\$	1,000.00
B0003880	Office Depot	7/7/2008	\$	1,200.00
B0003881	Office Depot	7/8/2008	\$	1,000.00
B0003882	Office Depot	7/8/2008	\$	300.00
B0003883	Office Depot	7/8/2008	\$	1,400.00
B0003884	Valley Yellow Pages	7/8/2008	\$	731.50
B0003885	Folger Graphics	7/9/2008	\$	7,579.88
B0003886	At & T Advertising & Publishing	7/9/2008	\$	377.48
B0003887	Keenan & Associates	7/10/2008	\$	477,867.00
B0003888	Office Depot	7/10/2008	\$	298.00
B0003889	Office Depot	7/10/2008	\$	3,000.00
B0003890	OCLC, INC.	7/10/2008	\$	2,000.00
B0003891	Valley Yellow Pages	7/10/2008	\$	1,240.80
B0003892	School Specialty	7/10/2008	\$	1,557.52

B0003893	Office Depot	7/10/2008	\$	1,000.00
B0003894	Office Depot	7/10/2008	\$	165.00
B0003895	Office Depot	7/10/2008	\$	181.00
B0003896	A & G Music Products	7/10/2008	\$	180.00
B0003897	Business Journal	7/10/2008	\$	1,634.00
B0003898	Clear Channel Outdoor Advertising	7/10/2008	\$	650.00
B0003899	Directional Ad-Vantage Holdings, LI	7/10/2008	\$	7,110.00
B0003900	Office Depot	7/14/2008	\$	4,000.00
B0003901	Office Depot	7/14/2008	\$	1,000.00
B0003902	Ohlone College Bookstore	7/14/2008	\$	1,000.00
B0003903	Peninsula Digital Imaging	7/14/2008	\$	1,000.00
B0003904	Pipe Pros, Inc	7/14/2008	\$	2,620.00
B0003905	Office Depot	7/14/2008	\$	2,000.00
B0003906	A & D Automatic Gate Co	7/14/2008	\$	500.00
B0003907	Alameda County Water District	7/14/2008	\$	78,000.00
B0003908	ACS Controls	7/14/2008	\$	3,000.00
B0003909	Alameda Electrical Distributor	7/14/2008	\$	4,000.00
B0003910	Allied Auto Stores	7/14/2008	\$	5,000.00
B0003911	Allied Waste Services #916	7/14/2008	\$	30,000.00
B0003912	Amaral's Mufflers, Tires/Wheels	7/14/2008	\$	2,000.00
B0003913	Applied Industrial Technologies	7/14/2008	\$	1,000.00
B0003914	ARC Gas Products, Inc.	7/14/2008	\$	800.00
B0003915	California Hydronics Corporation	7/14/2008	\$	1,500.00
B0003916	Cal Steam	7/14/2008	\$	3,000.00
B0003917	Central Chevrolet Co.	7/14/2008	\$	1,000.00
B0003918	Closer Repair & Door Hardware	7/14/2008	\$	500.00
B0003919	Dale Hardware Inc.	7/14/2008	\$	1,000.00
B0003920	Firestone Tire & Service	7/14/2008	\$	3,000.00
B0003921	Fix Air/Trane Parts Center	7/14/2008	\$	2,000.00
B0003922	Fremont Windustrial	7/14/2008	\$	1,000.00
B0003923	Gala Systems Inc.	7/14/2008	\$	4,000.00
B0003924	Highway Tech Inc	7/14/2008	\$	1,000.00
B0003925	Hulbert Lumber Co.	7/14/2008	\$	250.00
B0003926	KB Service	7/14/2008	\$	2,400.00
B0003927	Kelly-Moore Paint Co.	7/14/2008	\$	2,000.00
B0003928	Metal Supermarket	7/14/2008	\$	500.00
B0003929	Mission Linen Supply	7/14/2008	\$	3,000.00
B0003930	New Brunswick Scientific Co, Inc	7/15/2008	\$	1,345.00
B0003931	Office Depot	7/15/2008	\$	300.00
B0003932	Ohlone College Bookstore	7/15/2008	\$	1,500.00
B0003933	Ohlone College Bookstore	7/15/2008	\$	2,000.00
B0003934	Ohlone College Bookstore	7/15/2008	\$	1,126.00
B0003935	Simplex Grinnell	7/15/2008	\$	6,000.00
B0003936	DistribuTech	7/15/2008	\$	2,022.00
B0003937	Robert/Pauline Mclvor	7/15/2008	\$	10,000.00
B0003938	Office Depot	7/15/2008	\$	800.00
B0003939	Ohlone College Bookstore	7/15/2008	\$	300.00

B0003940	Patterson Lift Trucks	7/15/2008	\$	700.00
B0003941	Peninsula Digital Imaging	7/15/2008	\$	500.00
B0003942	Quality Sign & Banner	7/15/2008	\$	1,000.00
B0003943	Red Wing Shoe Corporation	7/15/2008	\$	5,500.00
B0003944	Roadrunner Glass, Inc.	7/15/2008	\$	1,000.00
B0003945	Robert's Appliances	7/15/2008	\$	1,500.00
B0003946	RSD	7/15/2008	\$	7,000.00
B0003947	Office Depot	7/15/2008	\$	1,500.00
B0003948	Safety-Kleen Systems, Inc.	7/15/2008	\$	1,700.00
B0003949	San Jose Boiler Works, Inc.	7/15/2008	\$	7,000.00
B0003950	Siemens Bldg. Technologies	7/15/2008	\$	1,000.00
B0003951	Sims Hugo Neu	7/15/2008	\$	250.00
B0003952	Sonitrol Educational Services	7/15/2008	\$	1,000.00
B0003953	Standard Saw Works	7/16/2008	\$	500.00
B0003954	Tap Plastics Inc	7/16/2008	\$	250.00
B0003955	Tennant	7/16/2008	\$	1,500.00
B0003956	Home Depot	7/16/2008	\$	5,000.00
B0003957	The Parts House	7/16/2008	\$	3,000.00
B0003958	Sewup JPA	7/17/2008	\$	657,787.00
B0003959	TR Communications Service	7/17/2008	\$	3,000.00
B0003960	Union Sanitary District	7/17/2008	\$	24,782.00
B0003961	United Rentals, Inc.	7/17/2008	\$	1,000.00
B0003962	Grainger	7/17/2008	\$	30,000.00
B0003963	Water One	7/17/2008	\$	2,000.00
B0003964	West-Lite Supply Co Inc	7/17/2008	\$	7,000.00
B0003965	WHCI Plumbing Supply	7/17/2008	\$	2,000.00
B0003966	Wilco Supply	7/17/2008	\$	3,000.00
B0003967	Yamaha Golf Carts of California	7/17/2008	\$	500.00
B0003968	US Bank	7/21/2008	\$	15,404.50
B0003969	RGA Environmental, Inc.	7/21/2008	\$	475.00
B0003970	Office Depot	7/21/2008	\$	500.00
B0003971	Office Depot	7/21/2008	\$	1,000.00
B0003972	Office Depot	7/22/2008	\$	1,000.00
B0003973	United Shredding & Document Storage	7/22/2008	\$	2,000.00
B0003974	Universal Hospital Services Inc	7/22/2008	\$	1,000.00
B0003975	Baker & Taylor	7/22/2008	\$	8,000.00
B0003976	Bay Area News Group	7/22/2008	\$	300.00
B0003977	J. W. Enterprises	7/24/2008	\$	4,200.00
B0003978	Wilco Supply	7/28/2008	\$	2,988.31
B0003979	Artist & Craftsman Supply	7/28/2008	\$	300.00
B0003980	World Journal	7/30/2008	\$	430.56
B0003981	Office Depot	7/30/2008	\$	900.00
B0003982	US Bank	8/4/2008	\$	22,354.97
B0003983	Clay People	8/5/2008	\$	1,376.00
B0003984	Shadle Consulting Services	8/5/2008	\$	2,100.00
B0003985	Caltronics	8/5/2008	\$	272,039.70
B0003986	Esbro Chemical	8/5/2008	\$	3,000.00

B0003987	Waterless Co	8/5/2008	\$	500.00
B0003988	Grainger	8/5/2008	\$	40,000.00
B0003989	Lincoln Equipment Inc.	8/5/2008	\$	20,500.00
B0003990	Valley Oil Co.	8/5/2008	\$	17,500.00
B0003991	Besam Entrance Solutions	8/5/2008	\$	2,622.00
B0003992	Rayne Water Conditioning	8/5/2008	\$	500.00
B0003993	Daktronics Inc.	8/5/2008	\$	600.00
B0003994	Newpark Mall	8/7/2008	\$	3,600.00
B0003995	Shell	8/7/2008	\$	4,200.00
B0003996	Office Depot	8/7/2008	\$	1,000.00
B0003997	Office Depot	8/7/2008	\$	1,000.00
B0003998	GRM/Simmba Systems	8/7/2008	\$	17,000.00
B0003999	Office Depot	8/11/2008	\$	1,000.00
B0004000	Office Depot	8/11/2008	\$	1,000.00
B0004001	R & H Wholesale Supply, Inc	8/12/2008	\$	1,000.00
B0004002	Office Depot	8/12/2008	\$	1,000.00
B0004003	Ohlone College Bookstore	8/12/2008	\$	1,000.00
B0004004	Ohlone College Bookstore	8/12/2008	\$	1,000.00
B0004005	Ohlone College Bookstore	8/12/2008	\$	2,000.00
B0004006	Fedex Services	8/12/2008	\$	5,000.00
B0004007	The College Bound Network	8/14/2008	\$	5,000.00
B0004008	Bay Area News Group	8/14/2008	\$	2,679.00
B0004009	Tri City Voice	8/14/2008	\$	360.00
B0004010	India Post	8/14/2008	\$	1,200.00
B0004011	El Observador Publications, Inc	8/14/2008	\$	720.00
B0004012	Office Depot	8/14/2008	\$	500.00
B0004013	Thyssen Krupp Elevator	8/15/2008	\$	25,652.00
B0004014	Waste Management of Alameda County	8/15/2008	\$	12,100.00
B0004015	Alameda County Water District	8/15/2008	\$	28,000.00
B0004016	Ohlone College Bookstore	8/18/2008	\$	2,000.00
B0004017	Ohlone College Bookstore	8/18/2008	\$	75,000.00
B0004018	Recording for the Blind & Dyslexic	8/18/2008	\$	500.00
B0004019	Thyssen Krupp Elevator	8/19/2008	\$	17,500.00
B0004020	Herff Jones	8/19/2008	\$	3,000.00
B0004021	Office Depot	8/19/2008	\$	2,000.00
B0004022	Caltronics	8/19/2008	\$	272,039.70
B0004023	Alameda Electrical Distributor	8/20/2008	\$	1,000.00
B0004024	Rexel Pacific	8/20/2008	\$	1,000.00
B0004025	Home Depot	8/20/2008	\$	1,000.00
B0004026	Grainger	8/20/2008	\$	1,500.00
B0004027	West-Lite Supply Co Inc	8/20/2008	\$	1,500.00
B0004028	Home Depot	8/20/2008	\$	1,000.00
B0004029	Siemens Bldg. Technologies	8/20/2008	\$	500.00
B0004030	Cresco	8/20/2008	\$	500.00
B0004031	Ohlone College Bookstore	8/21/2008	\$	1,000.00
B0004032	Office Depot	8/25/2008	\$	1,000.00
B0004033	Dale Hardware Inc.	8/26/2008	\$	1,500.00

B0004034	Ohlone College Bookstore	8/26/2008	\$	3,000.00
B0004035	Office Depot	8/27/2008	\$	1,000.00
B0004036	US Bank	8/28/2008	\$	15,271.49
B0004037	GE Healthcare Bio-Sciences Corp	8/29/2008	\$	6,750.00
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TOTAL			\$	3,723,930.33

