

PO LIST

PO #	PO Vendor	PO Date	PO Amount
P0008522	Office Depot	11/3/2008	\$ 266.75
P0008523	West-Lite Supply Co Inc	11/3/2008	\$ 1,618.85
P0008524	Rexel Pacific	11/3/2008	\$ 8,459.62
P0008525	Wolfram Research Inc	11/4/2008	\$ 5,706.11
P0008526	National League for Nursing	11/4/2008	\$ 1,260.00
P0008527	Quality Sign & Banner	11/4/2008	\$ 744.05
P0008528	Goprint	11/4/2008	\$ 8,261.74
P0008529	ATCC	11/5/2008	\$ 409.67
P0008530	SAS Institute	11/5/2008	\$ 7,069.84
P0008532	Pocket Nurse Medical Supplies	11/5/2008	\$ 633.68
P0008533	Far From Boring.Com	11/5/2008	\$ 615.91
P0008534	Far From Boring.Com	11/5/2008	\$ 567.17
P0008535	Far From Boring.Com	11/5/2008	\$ 358.79
P0008536	Far From Boring.Com	11/5/2008	\$ 740.71
P0008537	Far From Boring.Com	11/5/2008	\$ 337.69
P0008538	Far From Boring.Com	11/5/2008	\$ 327.99
P0008540	One Work Place	11/5/2008	\$ 1,154.57
P0008541	One Work Place	11/5/2008	\$ 555.88
P0008542	One Work Place	11/6/2008	\$ 747.73
P0008543	Ohlone College Bookstore	11/6/2008	\$ 6,500.00
P0008544	CompUSA	11/6/2008	\$ 628.54
P0008545	Zones, Inc.	11/10/2008	\$ 258.24
P0008546	Simplex Grinnell	11/12/2008	\$ 673.70
P0008547	West-Lite Supply Co Inc	11/12/2008	\$ 15,970.33
P0008548	Goprint	11/13/2008	\$ 1,215.81
P0008551	Recording for the Blind & Dyslexic	11/14/2008	\$ 1,549.14
P0008552	Broadcast Music Inc.	11/17/2008	\$ 2,398.57
P0008555	Fremont Unified Transportation	11/19/2008	\$ 828.00
P0008556	R.F. Macdonald Co.	11/20/2008	\$ 515.00
P0008557	R.F. Macdonald Co.	11/20/2008	\$ 575.00
P0008558	R.F. Macdonald Co.	11/20/2008	\$ 790.00
P0008559	Print 'n Graphics	11/20/2008	\$ 1,359.38
P0008560	Office Depot	11/21/2008	\$ 906.26
P0008561	Spectrum Chemical & Lab Products	11/25/2008	\$ 1,477.10
P0008562	Flinn Scientific Inc.	11/25/2008	\$ 346.29
P0008563	Fisher Scientific Company	11/25/2008	\$ 550.05
P0008564	HP Direct	11/25/2008	\$ 2,109.76
P0008565	Computerland of Silicon Valley	11/26/2008	\$ 2,456.70
P0008566	Apple Computer Inc	11/26/2008	\$ 772.16
P0008569	One Work Place	11/26/2008	\$ 3,662.06
P0008570	UCSF, School of Medicine	12/1/2008	\$ 2,795.00
P0008572	American Association of Community C	12/1/2008	\$ 8,345.00
P0008574	Office Depot	12/4/2008	\$ 306.46
P0008575	American 3B Scientific LP	12/5/2008	\$ 1,825.88
P0008576	Optics Planet Inc	12/5/2008	\$ 855.81
P0008577	BIOCAM Communications Inc.	12/5/2008	\$ 258.71

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PO #	PO Vendor	PO Date	PO Amount
P0008578	Carolina Biological Supply	12/5/2008	\$ 2,470.01
P0008579	Hardy Diagnostics	12/5/2008	\$ 398.16
P0008581	Flinn Scientific Inc.	12/8/2008	\$ 1,929.62
P0008583	Triarch Inc	12/8/2008	\$ 435.37
P0008584	One Work Place	12/8/2008	\$ 29,497.86
P0008585	Almaden Press, Inc.	12/9/2008	\$ 848.25
P0008586	Chromark Corp	12/9/2008	\$ 341.24
P0008587	HP Direct	12/9/2008	\$ 37,703.63
P0008588	Trayer Engineering Corp	12/9/2008	\$ 1,721.25
P0008590	Wattco	12/10/2008	\$ 5,762.50
P0008592	Dick Blick	12/10/2008	\$ 917.82
P0008593	San Jose Printing, Inc	12/10/2008	\$ 701.44
P0008594	Laerdal Medical Corp	12/10/2008	\$ 1,625.81
P0008596	A. Daigger and Co.	12/10/2008	\$ 478.22
P0008598	Lynda.Com Inc	12/11/2008	\$ 315.00
P0008600	Folger Graphics	12/11/2008	\$ 5,320.00
P0008601	Folger Graphics	12/11/2008	\$ 589.39
P0008602	Edvotek Inc.	12/12/2008	\$ 453.75
P0008603	Carolina Biological Supply	12/12/2008	\$ 569.09
P0008604	Hardy Diagnostics	12/12/2008	\$ 608.61
P0008605	Carolina Biological Supply	12/12/2008	\$ 348.06
P0008608	The Game Room Store	12/12/2008	\$ 1,575.79
P0008609	Sports Unlimited	12/12/2008	\$ 882.02
P0008610	SIGMAnet	12/12/2008	\$ 6,320.85
P0008611	Allen Graphic Design	12/12/2008	\$ 1,601.89
P0008614	Computerland of Silicon Valley	12/15/2008	\$ 261.00
P0008615	Pacific Coast Trane Service	12/15/2008	\$ 650.00
P0008617	Valve Corp	12/15/2008	\$ 271.88
P0008618	Sehi Computer Products	12/15/2008	\$ 5,133.00
P0008619	Fiberdyne Labs, Inc.	12/15/2008	\$ 4,123.80
P0008620	NLNAC	12/16/2008	\$ 1,875.00
P0008621	Computerland of Silicon Valley	12/16/2008	\$ 443.31
P0008622	Nebraska Scientific	12/16/2008	\$ 2,147.82
P0008624	Apple Computer Inc	12/17/2008	\$ 1,633.81
P0008626	CBA Productions	12/17/2008	\$ 899.00
P0008627	Office Depot	12/17/2008	\$ 1,176.76
P0008628	Print 'n Graphics	12/18/2008	\$ 1,033.13
P0008629	Flinn Scientific Inc.	12/18/2008	\$ 841.90
P0008630	Fisher Scientific Company	12/18/2008	\$ 348.73
P0008633	Flinn Scientific Inc.	12/18/2008	\$ 294.08
P0008634	City of Fremont	12/19/2008	\$ 496.35
P0008635	National League of Nursing	12/19/2008	\$ 5,000.00
P0008636	Bay Central Printing & Copy Center	12/19/2008	\$ 2,084.66
P0008641	Fisher Scientific Company	12/22/2008	\$ 517.71
P0008642	ABMX.com	12/22/2008	\$ 9,753.67
P0008643	HP Direct	12/22/2008	\$ 1,613.85

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PO #	PO Vendor	PO Date	PO Amount
P0008644	Fisher Scientific Company	12/22/2008	\$ 30,069.60
P0008645	Sargent-Welch LLC	12/22/2008	\$ 2,761.74
P0008646	Allen Graphic Design	12/22/2008	\$ 8,645.63
P0008647	Spectrum Chemical & Lab Products	12/22/2008	\$ 414.51
P0008648	CDW-G	12/23/2008	\$ 3,099.38
P0008649	Mckesson Medical Surgical	12/23/2008	\$ 12,376.82
P0008650	Mckesson Medical Surgical	12/23/2008	\$ 1,320.22
P0008651	Laerdal Medical Corp	12/23/2008	\$ 872.67
P0008654	Mckesson Medical Surgical	12/23/2008	\$ 11,244.85
P0008655	B & H Photo & Video	12/23/2008	\$ 526.59

BPO LIST

BPO #	Vendor Name	BPO Date	BPO Total Amt
B0004109	Nichols Consulting	11/4/2008	\$ 6,400.00
B0004110	Digital Payment Technologies Corp	11/5/2008	\$ 800.00
B0004111	Irvington Wheel & Brake	11/6/2008	\$ 1,000.00
B0004112	Roto-Rooter	11/7/2008	\$ 800.00
B0004113	Mobile Storage	11/7/2008	\$ 3,000.00
B0004114	Allen Graphic Design	11/12/2008	\$ 4,796.00
B0004115	US Bank	11/14/2008	\$ 10,742.28
B0004116	Timberlake Corp	11/14/2008	\$ 1,000.00
B0004117	Office Depot	11/17/2008	\$ 1,000.00
B0004119	Airgas Northern Ca & Nevada	11/19/2008	\$ 300.00
B0004120	Malcolite Corp	11/19/2008	\$ 1,000.00
B0004121	People Support/ Rapidtext	11/19/2008	\$ 250.00
B0004122	Alameda Electrical Distributor	11/20/2008	\$ 5,000.00
B0004123	Grainger	11/20/2008	\$ 8,000.00
B0004124	Bay Area News Group	11/21/2008	\$ 4,307.16
B0004125	San Francisco Chronicle	11/21/2008	\$ 880.00
B0004126	Peninsulators	11/21/2008	\$ 350.00
B0004130	Hot Line Construction, Inc	11/26/2008	\$ 7,480.00
B0004131	India Post	12/1/2008	\$ 2,400.00
B0004132	El Observador Publications, Inc	12/1/2008	\$ 4,348.90
B0004133	Tri City Voice	12/1/2008	\$ 2,160.00
B0004134	World Journal	12/1/2008	\$ 1,291.68
B0004135	Univision Radio, San Francisco	12/1/2008	\$ 4,000.00
B0004136	Mobile Storage	12/1/2008	\$ 3,000.00
B0004137	US Bank	12/3/2008	\$ 14,756.74
B0004138	US Bank	12/4/2008	\$ 17,388.07
B0004139	Appleone	12/4/2008	\$ 18,200.00
B0004140	Sodexo	12/12/2008	\$ 500.00
B0004142	Folger Graphics	12/15/2008	\$ 5,457.26
B0004143	Bullock Publishing Associates, Inc.	12/15/2008	\$ 2,000.00

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B0004144	The College Bound Network	12/15/2008	\$	3,000.00
B0004145	Pioneer Advertising Agency	12/15/2008	\$	1,625.00
B0004146	Mission San Jose High	12/15/2008	\$	360.00
B0004147	Newark Memorial High	12/15/2008	\$	288.00
B0004148	Washington High School	12/15/2008	\$	408.00
B0004149	Folger Graphics	12/15/2008	\$	5,320.00
B0004150	Titan Outdoor LLC	12/16/2008	\$	1,880.00
B0004151	Chabot College	12/17/2008	\$	3,097.14
B0004152	Club Care, Inc	12/17/2008	\$	1,500.00
B0004153	Employee Benefit Specialists, Inc.	12/19/2008	\$	3,300.00
B0004154	Tracy Unified School District	12/19/2008	\$	4,000.00
B0004155	Modesto City Schools District	12/19/2008	\$	10,156.32
B0004156	Fremont Unified School District	12/19/2008	\$	25,852.04
B0004157	US Bank	12/19/2008	\$	1,671.02

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