

## BPO LIST

BPO #	Vendor Name	BPO Date	BPO Total Amt
B0004193	US Bank	3/2/2009	\$ 9,210.43
B0004195	Ohlone College Bookstore	3/4/2009	\$ 10,000.00
B0004196	John F. Kennedy High School	3/4/2009	\$ 16,056.80
B0004197	Professional Personnel Leasing	3/5/2009	\$ 7,500.00
B0004198	Michael's Transportation Services,	3/11/2009	\$ 5,000.00
B0004199	Technical Safety Services	3/11/2009	\$ 910.00
B0004200	Caltronics	3/13/2009	\$ 1,000.00
B0004201	Fedex Services	3/13/2009	\$ 3,500.00
B0004202	Enterprise Rent- A-Car	3/16/2009	\$ 2,000.00
B0004203	Multimedia LED, Inc	3/16/2009	\$ 17,288.75
B0004204	West-Lite Supply Co Inc	3/17/2009	\$ 4,000.00
B0004206	Gale/Cengage Learning	3/20/2009	\$ 400.00
B0004207	Turn 2 Solutions	3/23/2009	\$ 8,245.48
B0004208	Bay Alarm Co.	3/23/2009	\$ 1,700.00
B0004209	John Zorich	3/23/2009	\$ 4,250.00
B0004210	All Around Catering	3/23/2009	\$ 1,351.50
B0004211	Shadle Consulting Services	3/23/2009	\$ 2,100.00
B0004212	AT & T/ MCI	3/27/2009	\$ 12,823.35
B0004213	AT & T	3/27/2009	\$ 8,108.38
B0004214	AT&T	3/27/2009	\$ 16,359.69
B0004215	Anuradha Suresh	3/31/2009	\$ 1,050.00

May 6, 2009