

BPO LIST

BPO #	Vendor Name	BPO Date	BPO Total Amt
B0004216	Morrow Service	4/1/2009	\$ 500.00
B0004217	Stephen J. Hanna	4/1/2009	\$ 1,080.00
B0004218	People Support/ Rapidtext	4/2/2009	\$ 15,000.00
B0004219	Projector Doctor	4/3/2009	\$ 1,300.00
B0004221	US Bank	4/6/2009	\$ 9,099.50
B0004222	Hands on Video Relay Services, Inc	4/6/2009	\$ 5,795.75
B0004223	Hands on Video Relay Services, Inc	4/6/2009	\$ 2,013.93
B0004224	Motherland Imports	4/7/2009	\$ 1,500.00
B0004225	Vivien A. Larsen	4/7/2009	\$ 4,750.00
B0004226	New Haven Unified School District	4/8/2009	\$ 275.00
B0004227	ACHSA-Public Health Lab	4/10/2009	\$ 500.00
B0004228	Thompson Publishing Group	4/10/2009	\$ 1,185.50
B0004229	Perkin Elmer Corporation	4/13/2009	\$ 558.00
B0004230	Folger Graphics	4/13/2009	\$ 14,994.60
B0004231	Education to Go	4/14/2009	\$ 2,500.00
B0004232	New Haven Unified School District	4/15/2009	\$ 2,702.00
B0004233	Employment Development Department	4/15/2009	\$ 83,227.93
B0004234	Treadwell and Rollo	4/16/2009	\$ 5,785.00
B0004236	Morrow Service	4/17/2009	\$ 1,280.00
B0004237	West Coast Microscope Service	4/17/2009	\$ 3,125.00
B0004238	Fresh & Natural	4/20/2009	\$ 1,500.00
B0004239	Newark Chamber of Commerce	4/20/2009	\$ 250.00
B0004240	Gatlin Education Services	4/22/2009	\$ 10,000.00
B0004241	Fleet Bodyworx Inc	4/23/2009	\$ 2,372.94
B0004242	Hulbert Lumber Co.	4/27/2009	\$ 3,000.00
B0004243	Office Depot	4/28/2009	\$ 1,817.00
B0004244	US Bank	4/29/2009	\$ 8,794.41