

BPO LIST

BPO #	Vendor Name	BPO Date	BPO Total Amt
B0004478	Clear Channel Outdoor Advertising	8/3/2009	\$7,584.00
B0004479	Office Depot	8/4/2009	\$1,500.00
B0004481	Ohlone College Bookstore	8/4/2009	\$13,500.00
B0004482	Ingersoll Rand Security Technologies	8/4/2009	\$6,417.84
B0004483	Premier Chemical	8/4/2009	\$765.00
B0004484	Premier Chemical	8/4/2009	\$2,977.67
B0004485	Inner Workings	8/6/2009	\$1,000.00
B0004486	Office Depot	8/6/2009	\$2,000.00
B0004487	Office Depot	8/6/2009	\$1,000.00
B0004488	Alameda County Water District	8/6/2009	\$34,896.00
B0004489	Alameda Electrical Distributor	8/6/2009	\$1,000.00
B0004490	Centerville Saw & Tool Inc.	8/6/2009	\$300.00
B0004491	Cresco	8/6/2009	\$500.00
B0004492	Dale Hardware Inc.	8/6/2009	\$1,500.00
B0004493	Mobile Storage	8/6/2009	\$3,000.00
B0004494	Rexel Pacific	8/6/2009	\$1,000.00
B0004495	Siemens Bldg. Technologies	8/6/2009	\$1,972.00
B0004496	Home Depot	8/6/2009	\$2,000.00
B0004497	Waste Management of Alameda County	8/6/2009	\$12,100.00
B0004498	West-Lite Supply Co Inc	8/6/2009	\$1,500.00
B0004499	Grainger	8/6/2009	\$8,000.00
B0004500	Grainger	8/6/2009	\$2,500.00
B0004501	Appleone	8/10/2009	\$13,000.00
B0004502	ELS Group	8/10/2009	\$21,000.00
B0004503	County of Alameda - Agricultural De	8/11/2009	\$2,000.00
B0004504	Atlas Tree Surgery	8/11/2009	\$30,000.00
B0004505	Office Depot	8/11/2009	\$1,000.00
B0004506	Sodexo	8/11/2009	\$1,944.00
B0004507	Office Depot	8/11/2009	\$2,000.00
B0004508	Siemens Bldg. Technologies	8/12/2009	\$43,158.00
B0004509	Premier Chemical	8/12/2009	\$47,040.18
B0004510	Neopost	8/12/2009	\$40,000.00
B0004511	United States Postal Service	8/12/2009	\$61,000.00
B0004512	Airgas Northern Ca & Nevada	8/12/2009	\$3,500.00
B0004513	Peninsula Referees Association	8/12/2009	\$1,370.00
B0004515	Education to Go	8/13/2009	\$50,000.00
B0004516	Perry-Smith LLP	8/18/2009	\$5,200.00
B0004517	Airgas Northern Ca & Nevada	8/18/2009	\$1,000.00
B0004518	LCS Constructors, Inc	8/18/2009	\$1,000.00
B0004519	Vintage Catering	8/18/2009	\$1,129.84
B0004520	US Bank	8/18/2009	\$1,758.52
B0004521	Ohlone College Bookstore	8/19/2009	\$25,000.00
B0004522	Office Depot	8/20/2009	\$450.00
B0004523	Office Depot	8/20/2009	\$300.00
B0004524	Office Depot	8/20/2009	\$1,000.00
B0004525	Shell	8/21/2009	\$4,200.00
B0004526	CIT Technology Fin Serv, Inc	8/24/2009	\$1,210.00
B0004527	Office Depot	8/24/2009	\$1,500.00
B0004528	Dale Hardware Inc.	8/24/2009	\$1,100.00
B0004529	Verizon Wireless	8/24/2009	\$612.00

B0004531	ACHSA-Public Health Lab	8/24/2009	\$500.00
B0004532	1-800-CONFERENCE(R)	8/24/2009	\$300.00
B0004533	Terrance A. Eustice	8/24/2009	\$390.00
B0004534	Ohlone College Bookstore	8/24/2009	\$600.00
B0004535	Office Depot	8/24/2009	\$1,250.00
B0004536	Clear-Com Communications	8/25/2009	\$430.30
B0004537	Office Depot	8/25/2009	\$500.00
B0004538	Clubcare Inc.	8/25/2009	\$3,000.00
B0004539	Office Depot	8/25/2009	\$900.00
B0004540	US Bank	8/31/2009	\$9,149.14
B0004541	US Bank	8/31/2009	\$279.65
B0004542	Verizon Wireless	8/31/2009	\$4,000.00
B0004543	Newark Unified School District	8/31/2009	\$16,500.00
