PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0840114 to 0840163

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PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840114	D	08/10/07	DELL COMPUTER CORPORATION	EQUIPMENT	STUDENT AFFAIRS DEPARTME	3,019 42
0840115	D	08/13/07	TEAMWORK PROMOTIONAL ADVERTISING	ADVTSNG	MARKETING COMMUNICATIONS	1,214 93
0840116	C	08/13/07	STORED VALUE MARKETING	EXPENSES	CALWORKS/TANF	10,065 00
0840117	C	08/16/07	SOUTHLAND ENVELOPE CO	SUPPLIES	PRINTING SERVICES	775 26
0840118	D	08/21/07	SEARS COMMERICAL ONE	EQUIPMENT	FACILITIES DEPARTMENT	2,036 78
0840119	D	08/14/07	DELL COMPUTER CORPORATION	EQUIPMENT	OFFICE OF THE VP INSTRUCT	1,509 71
0840120	D	08/14/07	OFFICEMAX - A BOISE COMPANY	SOFTWARE	ENROLLMENT SVCS DIRECTOR	81 22
0840121	C	08/16/07	DD OFFICE PRODUCTS INC	SUPPLIES	PRINTING SERVICES	2,357 03
0840122	C	08/16/07	BEST VENDOR	EQUIPMENT	OFFICE OF THE VP INSTRUCT	0 00
0840123	D	08/20/07	LAERDAL MEDICAL CORPORATION	EQUIPMENT	EMERGENCY MEDICAL ED	40,231 85
0840124	C	08/20/07	SCANTRON	SUPPLIES	TENURE REVIEW&EVALUATION	1,669 06
0840125	D	08/20/07	TEAMWORK PROMOTIONAL ADVERTISING	SUPPLIES	MATRICULATION DEPARTMEN	693 91
0840126	D	08/21/07	KEY CODE MEDIA	EQUIPMENT	EDUCATIONAL TELEVISION	6,484 13
0840127	D	08/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	EDUCATIONAL TELEVISION	3,019 42
0840128	C	08/22/07	HARMONIC INC	EQUIPMENT	EDUCATIONAL TELEVISION	4,573 99
0840129	D	08/23/07	FILEMAKER INC	SOFTWARE	EDUCATIONAL TELEVISION	214 42
0840130	D	08/23/07	TECHSMITH CORPORATION	SOFTWARE	EDUCATIONAL TELEVISION	200 87
0840131	D	08/23/07	FOUNDATION FOR CALIFORNIA COMMUNITY	SOFTWARE	MATRICULATION DEPARTMEN	23,000 00
0840132	D	08/24/07	RAYMOND ALLYN BUSINESS SUPPLY	EQUIPMENT	FACILITIES DEPARTMENT	1,786 66
0840133	D	09/10/07	SIGURDSON SALES SERVICE INC	EQUIPMENT	GRAPHIC COMMUNICATION	11,621 13
0840134	D	08/28/07	TROXELL COMMUNICATIONS INC	EQUIPMENT	OFFICE OF THE VP INSTRUCT	851 21
0840135	D	08/28/07	CHIP MERCHANT INC THE	SUPPLIES	AMBCS DIVISION DEAN	771 40
0840136	C	08/28/07	DEPARTMENT OF FORESTRY & FIRE	SUPPLIES	FIRE TECHNOLOGY	1,158 00
0840137	C	08/28/07	DEPARTMENT OF FORESTRY & FIRE	SUPPLIES	FIRE TECHNOLOGY	1,463 25
0840138	D	08/29/07	DELL COMPUTER CORPORATION	EQUIPMENT	EMERGENCY MEDICAL ED	1,614 98
0840139	C	08/30/07	DEPARTMENT OF FORESTRY & FIRE	SUPPLIES	FIRE TECHNOLOGY	5 00
0840140	D	08/30/07	DELL COMPUTER CORPORATION	EQUIPMENT	TRIO EDUC OPPORTUNITY CE	7,407 27
0840141	D	08/30/07	TEAMWORK PROMOTIONAL ADVERTISING	SUPPLIES	TRIO EDUC OPPORTUNITY CE	12,844 11
0840142	D	09/06/07	OLYMPUS AMERICA INC	EQUIPMENT	FACILITIES DEPARTMENT	178 74
0840143	D	09/06/07	COMPUTER PROTECTION TECHNOLOGY	EQUIPMENT	FACILITIES DEPARTMENT	4,968 54
0840144	D	09/06/07	DELL COMPUTER CORPORATION	EQUIPMENT	TRIO EDUC OPPORTUNITY CE	6,038 85
0840145	D	09/06/07	DELL COMPUTER CORPORATION	EQUIPMENT	GEAR UP	20,282 00
0840145	D	09/06/07	DELL COMPUTER CORPORATION	SUPPLIES	GEAR UP	6,821 76

Status Key: D = Dispatched
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PALOMAR COLLEGE
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Purchase Orders - Board Report

PO Range: 0840144 to 0840163

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840146	D	09/06/07	TECH DEPOT	EQUIPMENT	TRIO EDUC OPPORTUNITY CE	1,171 45
0840147	D	09/07/07	VWR SCIENTIFIC PRODUCTS	EQUIPMENT	FACILITIES DEPARTMENT	226 06
0840148	D	09/07/07	DELL COMPUTER CORPORATION	EQUIPMENT	PAYROLL SERVICES	3,441 69
0840149	C	09/07/07	SAN DIEGO COUNTY PARAMEDIC ASSOCIATION	SUPPLIES	EMERGENCY MEDICAL ED	600 00
0840150	D	09/07/07	APPLE COMPUTER INC	SOFTWARE	AMBCS DIVISION DEAN	210 11
0840151	D	09/10/07	AMS ONLINE WEATHER STUDIES DIVERSITY	SOFTWARE	GEOGRAPHY	52 80
0840152	D	09/07/07	DELL COMPUTER CORPORATION	EQUIPMENT	DRAFTING TECHNOLOGY	1,851 82
0840153	D	09/07/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	MATHEMATICS	288 00
0840154	C	09/17/07	BEST VENDOR	SUPPLIES	BUSINESS SERVICES DEPART	0 00
0840155	D	09/10/07	APPLE COMPUTER INC	EQUIPMENT	OFFICE OF THE VP INSTRUCT	3,186 17
0840156	D	09/20/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	STUDENT AFFAIRS DEPARTME	1,117 48
0840157	D	09/10/07	WEST COAST ERGONOMIC DESIGN	EQUIPMENT	COMMUNICATIONS DEPT	1,605 46
0840158	D	09/10/07	CDF/STATE FIRE TRAINING	SUPPLIES	FIRE TECHNOLOGY	1,158 00
0840159	D	09/10/07	L N CURTIS & SONS	SUPPLIES	FIRE TECHNOLOGY	1,194 73
0840160	D	09/12/07	REMET CORP	SUPPLIES	ART	2,500 00
0840161	D	09/13/07	FIVE STAR GAS AND GEAR	EQUIPMENT	BUILDING SERVICES	1,108 33
0840162	D	09/13/07	GOODRICH ENTERPRISES INC	SUPPLIES	COMMUNICATIONS DEPT	692 83
0840163	D	09/13/07	SIGN-A-RAMA OF ESCONDIDO	SUPPLIES	EARTH, SPACE, AND AVIATI	134 69
Total Purchase Orders:50						$199,499.52

End of Report

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Purchase Orders - Board Report

PO Range: 0860010 to 0860012

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Run Time 9:22:40 AM
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PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0860010	D	08/30/07	MCBAIN INSTRUMENTS	REPAIRS	OFFICE OF THE VP INSTRUCT	120 00
0860011	C	09/06/07	FRONTIER FENCE COMPANY INC	BUILDING	FACILITIES DEPARTMENT	1,976 00
0860012	D	09/24/07	NORTH COUNTY TIMES	ADVTSNG	MARKETING COMMUNICATIONS	1,824 90
Total Purchase Orders:3						$3,920.90

End of Report

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EXHIBIT J-1

PALOMAR COLLEGE
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Purchase Orders - Board Report

PO Range: 0865001 to 0865005

Run Time 9:24:14 AM
Run Date Sep/27/2007

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0865001	D	09/20/07	CASBO	ADVTSNG	OFFICE,VP HUMAN RESRCSVC	275 00
0865002	D	08/13/07	JOBELEPHANI COM INC	ADVTSNG	FISCAL SERVICES DEPARTMN	941 38
0865003	C	08/13/07	JOBELEPHANI COM INC	ADVTSNG	FACILITIES DEPARTMENT	395 00
0865004	D	08/28/07	JOBELEPHANI COM INC	ADVTSNG	CAMPUS POLICE	1 929 34
0865005	D	09/18/07	JOBELEPHANI COM INC	ADVTSNG	INFORMATION SYSTMS & SVC	2,385 31
Total Purchase Orders:5						$5,926.03

End of Report

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PALOMAR COLLEGE
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Purchase Orders - Board Report

PO Range: 0870225 to 0870297

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870225	D	08/16/07	LBP	SERVICES	PRINTING SERVICES	634 09
0870226	D	08/16/07	SAN DIEGO STAGE & LIGHT SUPPLY	EQUIPMENT	EDUCATIONAL TELEVISION	5,887 76
0870227	D	08/16/07	AGILENT TECHNOLOGIES	AGRMT	CHEMISTRY	2,656 46
0870228	C	08/16/07	STATE OF CALIFORNIA	SERVICES	CAMPUS POLICE	162 00
0870229	D	08/16/07	TECHNOLOGY UNLIMITED INC	AGRMT	ENROLLMENT SVCS DIRECTOR	538 75
0870230	C	08/16/07	SEABOARD POLYGRAPH INC	SERVICES	CAMPUS POLICE	200 00
0870231	C	08/21/07	DEWBERRY,BENNIE E	SERVICES	GEOLOGY	2,655 00
0870232	C	08/20/07	RIVERSIDE COMMUNITY COLLEGE DISTRICT	FEES	VATEA	1,425 00
0870233	D	08/20/07	RUTAN & TUCKER LLP	SERVICES	INSTITUTIONAL	150,000 00
0870234	D	08/20/07	JACKSON,ARDA	SERVICES	OFFICE,VP HUMAN RESRCSVC	25,000 00
0870235	D	08/20/07	BERZ,DONALD	SERVICES	OFFICE,VP HUMAN RESRCSVC	25,000 00
0870236	D	08/20/07	MANGES,TERRY	SERVICES	OFFICE,VP HUMAN RESRCSVC	20,000 00
0870237	D	08/21/07	COMPUTERLAND OF SILICON VALLEY	LICENSING	INFORMATION SYSTMS & SVC	63,434 25
0870238	D	08/21/07	ENVIRONMENTAL SYSTEMS PRODUCTS INC-ESP	AGRMT	AUTOMOTIVE TECHNOLOGY T&	3,920 00
0870239	D	08/21/07	NORTH COUNTY EXTERMINATORS INC	REPAIRS	CHILD DEVELOP SVCS CENTE	350 00
0870240	C	08/23/07	SENSENIG,PHYLLIS E	SERVICES	OFFICE OF THE VP INSTRUCT	10,440 00
0870241	D	08/23/07	CITY OF SAN MARCOS	AGRMT	TRIO-UPWARD BOUND	279 00
0870242	C	08/23/07	BEST VENDOR	UTILITIES	ENVIRONMENTAL HLTH&SAFTY	0 00
0870243	D	08/23/07	KRYVOKOBYLSKYY,VLADYSLAV	SERVICES	EDUCATIONAL TELEVISION	12,000 00
0870244	D	08/23/07	GENESIS GROUP SOFTWARE DEVELOPERS INC	SERVICES	EDUCATIONAL TELEVISION	6,000 00
0870245	D	08/23/07	CERTIFIED TRANSPORTATION SERVICES INC	RENTALS	TRIO-UPWARD BOUND	1,650 00
0870246	D	08/24/07	SATELLITE ENGINEERING GROUP INC	AGRMT	EDUCATIONAL TELEVISION	7,041 67
0870247	D	08/24/07	SUN GRAPHICS INC	SERVICES	CAMPUS POLICE	875 84
0870248	C	08/24/07	NORTH COUNTY EXTERMINATORS INC	SERVICES	CHILD DEVELOP SVCS CENTE	350 00
0870249	D	08/28/07	VOYAGER FLEET SYSTEMS INC	FUEL	CAMPUS POLICE	8,000 00
0870250	D	08/28/07	RAYMOND ALLYN BUSINESS SUPPLY	SERVICES	SUPINTDT/PRESIDENTS OFF	1,564 00
0870251	C	08/28/07	NCHEA	SERVICES	GOVERNING BOARD	7,500 00
0870252	C	08/28/07	LEAGUE FOR INNOVATION IN THE	SERVICES	GOVERNING BOARD	1,275 00
0870253	C	08/28/07	PEACOCK CLEANERS	SERVICES	NURSING EDUCATION	494 00
0870254	D	08/28/07	LPS COMPUTER SERVICE GROUP INC	AGRMT	MATRICULATION DEPARTMEN	99 00
0870255	C	08/28/07	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	AGRMT	GOVERNING BOARD	21,504 00
0870256	C	08/28/07	SOLARWINDS NET INC	AGRMT	GENERAL LEDGER CONTROL	931 66

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PO Range: 0870225 to 0870297

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870256	C	08/28/07	SOLARWINDS NET INC	AGRMT	INFORMATION SYSTMS & SVC	1,863 34
0870257	C	08/28/07	NILD	SERVICES	GOVERNING BOARD	1,000 00
0870258	D	08/30/07	CUSA GCBS LLC	RENTALS	WORKFORCE	895 00
0870259	C	08/30/07	ESCONDIDO CHAMBER OF COMMERCE	ADVTSNG	MARKETING COMMUNICATIONS	125 00
0870260	C	08/30/07	METRO FIRE & SAFETY INC	REPAIRS	FIRE TECHNOLOGY	457 11
0870261	C	08/30/07	MARSH AFFINITY GROUP SERVICES	PREMIUM	RISK MANAGEMENT	3,303 00
0870261	C	08/30/07	MARSH AFFINITY GROUP SERVICES	PREMIUM	RISK MANAGEMENT	6,000 00
0870262	C	08/30/07	BURT I WEINER ASSOCIATES	SERVICES	COMMUNICATIONS DEPT	495 00
0870263	D	08/30/07	OCEAN INSTITUTE	AIRFARE	OCEANOGRAPHY	1,150 00
0870264	C	09/10/07	OCHS OIL	FUEL	BUILDING SERVICES	1,066 17
0870265	D	09/05/07	DIAMOND ENVIRONMENTAL SERVICES LLC	UTILITIES	FACILITIES DEPARTMENT	2,150 46
0870266	D	09/05/07	ESCONDIDO READY MIX CONCRETE	BUILDING	GROUNDS SERVICES	4,500 00
0870267	C	09/05/07	CALIFORNIA STUDENT SERVICES	SERVICES	FINANCIAL AID & SCHOLARS	7,020 00
0870268	C	09/06/07	THE RP GROUP	SERVICES	GOVERNING BOARD	350 00
0870269	C	09/06/07	AMERICAN COUNCIL IN EDUCATION	SERVICES	GENERAL LEDGER CONTROL	795 75
0870269	C	09/06/07	AMERICAN COUNCIL IN EDUCATION	SERVICES	GOVERNING BOARD	2,387 25
0870270	C	09/06/07	UNIVERSITY OF SAN DIEGO	SERVICES	GOVERNING BOARD	2,000 00
0870271	D	09/06/07	ROMANO,LAURA D	SERVICES	INSTITUTIONAL	5,000 00
0870272	D	09/10/07	VERIZON WIRELESS - SD	UTILITIES	OFFICE OF VP STUDENT SVC	215 50
0870273	D	09/12/07	NEAL ELECTRIC CORP	REPAIRS	FACILITIES DEPARTMENT	875 74
0870274	D	09/07/07	DALLAS COUNTY COMMUNITY	FEES	EDUCATIONAL TELEVISION	2,980 00
0870275	D	09/10/07	INTELECOM	FEES	EDUCATIONAL TELEVISION	15,903 41
0870276	D	09/10/07	COASTLINE COMMUNITY COLLEGE	FEES	EDUCATIONAL TELEVISION	5,395 00
0870277	C	09/10/07	WELLS FARGO OF CA INSURANCE SVC INC	PREMIUM	GENERAL LEDGER CONTROL	5,224 25
0870277	C	09/10/07	WELLS FARGO OF CA INSURANCE SVC INC	PREMIUM	RISK MANAGEMENT	57,466 75
0870277	C	09/10/07	WELLS FARGO OF CA INSURANCE SVC INC	PREMIUM	GENERAL LEDGER CONTROL	909 08
0870277	C	09/10/07	WELLS FARGO OF CA INSURANCE SVC INC	PREMIUM	STUDENT HEALTH SERVICES	9,999 92
0870278	D	09/10/07	GIS WORKSHOP	SERVICES	GEOGRAPHY	2,400 00
0870279	C	09/07/07	ASSOCIATION FOR INSTITUTIONAL RESEARCH	SERVICES	GOVERNING BOARD	115 00
0870280	D	09/10/07	NEXTEL OF CALIFORNIA INC	UTILITIES	MT CARMEL CENTER	50 00
0870280	D	09/10/07	NEXTEL OF CALIFORNIA INC	UTILITIES	POWAY CENTER	50 00
0870281	D	09/10/07	NEXTEL OF CALIFORNIA INC	UTILITIES	EDUCATIONAL TELEVISION	1,100 00
0870282	D	09/10/07	NEXTEL OF CALIFORNIA INC	UTILITIES	EDUCATIONAL TELEVISION	1,200 00

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PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870283	D	09/10/07	NEXTEL OF CALIFORNIA INC	UTILITIES	INFORMATION SYSTMS & SVC	11,852 50
0870284	D	09/10/07	VERIZON WIRELESS - SD	UTILITIES	SUPINTDT/PRESIDENT'S OFF	1 000 00
0870285	D	09/10/07	SOUTHWEST CARPENTER'S TRAINING FUND	SERVICES	APPRENTICESHIP TRAINING	15,722 59
0870286	D	09/10/07	APPLE COMPUTER INC	AGRMT	AMBCS DIVISION DEAN	6,878 76
0870286	D	09/10/07	APPLE COMPUTER INC	SOFTWARE	AMBCS DIVISION DEAN	16 16
0870287	D	09/10/07	DIAMOND ENVIRONMENTAL SERVICES LLC	UTILITIES	FACILITIES DEPARTMENT	1,995 79
0870288	X	09/10/07	BEST VENDOR	AGRMT	FIRE TECHNOLOGY	0 00
0870289	D	09/10/07	MARINE CORPS COMMUNITY SERVICES	AGRMT	ADMINISTRATION OF JUSTIC	950 00
0870290	D	09/10/07	COUNTY OF SAN DIEGO	AGRMT	ADMINISTRATION OF JUSTIC	250 00
0870291	D	09/12/07	HIREPATRIOTS COM	AGRMT	ADMINISTRATION OF JUSTIC	700 00
0870292	D	09/12/07	ALLIE'S PARTY RENTALS	REPAIRS	DANCE	341 86
0870293	D	09/12/07	ULTIMATE STAFFING SERVICES	SERVICES	ART	6,000 00
0870294	D	09/12/07	THE PLUMBING DOCTOR - ADVANCED	BUILDING	FACILITIES DEPARTMENT	13,979 28
0870295	D	09/12/07	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	SERVICES	GOVERNING BOARD	10,000 00
0870296	D	09/13/07	VICENTI LLOYD & STUTZMAN LLP	AUDIT	FISCAL SERVICES DEPARTMN	50,767 50
0870297	D	09/13/07	PSYCHOLOGICAL MGT RESOURCE INC	SERVICES	CAMPUS POLICE	420 00
Total Purchase Orders:73						$647,184.65

End of Report

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Purchase Orders - Board Report

PO Range: 0875020 to 0875027

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PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0875020	D	09/10/07	AFFORDABLE DRAIN SERVICE INC	REPAIRS	PUBLIC SAFETY PROGRAM	256 00
0875021	D	08/16/07	CART MART INC	REPAIRS	COMMUNICATIONS DEPT	318 50
0875022	D	08/16/07	AGILENT TECHNOLOGIES	REPAIRS	OFFICE OF THE VP INSTRUCT	3,684 99
0875023	D	08/21/07	DENTSPLY/RINN	REPAIRS	OFFICE OF THE VP INSTRUCT	3,486 25
0875024	D	08/23/07	BAY CONSTRUCTION COMPANY	REPAIRS	CHILD DEVELOP SVCS CENTE	5,870 00
0875025	C	08/24/07	GIBERSON, DUDLEY F JR	REPAIRS	ART	0 00
0875026	C	09/20/07	BEST VENDOR	REPAIRS	BUSINESS SERVICES DEPART	0 00
0875027	D	09/04/07	JOPPA GLASSWORKS INC	REPAIRS	ART	1,210 22
Total Purchase Orders:8						$14,825.96

End of Report

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Purchase Orders - Board Report

PO Range: 0880104 to 0880142

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PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0880104	D	09/10/07	XEROX CORPORATION	AGRMT	DRC	1,600 00
0880105	D	09/10/07	XEROX CORPORATION	AGRMT	LIBRARY	744 00
0880106	D	09/10/07	XEROX CORPORATION	AGRMT	ESCONDIDO CENTER	864 00
0880107	D	09/10/07	XEROX CORPORATION	AGRMT	INFORMATION SYSTMS & SVC	2,184 00
0880108	D	09/10/07	XEROX CORPORATION	AGRMT	CHILD DEVELOP SVCS CENTE	1,593 24
0880109	D	09/10/07	XEROX CORPORATION	AGRMT	STUDENT AFFAIRS DEPARTME	1,764 00
0880110	D	09/10/07	XEROX CORPORATION	AGRMT	OFFICE,VP ADMINISTRATIV	674 00
0880111	D	08/22/07	IKON OFFICE SOLUTIONS INC	AGRMT	PRINTING SERVICES	484 88
0880112	D	08/20/07	SIEMENS WATER TECHNOLOGIES	AGRMT	CHEMISTRY	210 00
0880113	D	08/21/07	SIEMENS WATER TECHNOLOGIES	AGRMT	BUILDING SERVICES	595 00
0880114	D	08/21/07	PROFESSIONAL PHOTOGRAPHIC REPAIR	REPAIRS	COMMUNICATIONS DEPT	400 00
0880115	D	09/10/07	XEROX CORPORATION	AGRMT	TRADE & INDUSTRY DEPARTM	3,606 75
0880116	D	09/10/07	XEROX CORPORATION	AGRMT	TRADE & INDUSTRY DEPARTM	1 224 38
0880117	D	08/22/07	IKON OFFICE SOLUTIONS INC	AGRMT	PRINTING SERVICES	135 77
0880118	D	08/22/07	IKON OFFICE SOLUTIONS INC	AGRMT	PRINTING SERVICES	51 97
0880119	D	08/22/07	IKON OFFICE SOLUTIONS INC	AGRMT	PRINTING SERVICES	594 78
0880120	D	08/27/07	US BANCORP	RENTALS	PRINTING SERVICES	43,232 40
0880121	D	08/27/07	KNIGHT SECURITY & FIRE SYSTEMS	AGRMT	ENGLISH	260 00
0880122	D	08/31/07	AIRGAS WEST	SERVICES	STUDENT HEALTH SERVICES	854 00
0880123	D	08/31/07	AIRGAS WEST	AGRMT	CHEMISTRY	2,261 44
0880124	D	08/31/07	AIRGAS WEST	FUEL	DIESEL MECHANIC TECH T&I	735 00
0880125	D	08/31/07	AIRGAS WEST	FUEL	ROP DEPARTMENT	1,100 00
0880126	D	09/05/07	AIRGAS WEST	FUEL	WELDING	4,000 00
0880127	C	08/31/07	KNIGHT SECURITY & FIRE SYSTEMS	AGRMT	MUSIC	296 40
0880128	C	08/31/07	KNIGHT SECURITY & FIRE SYSTEMS	AGRMT	MUSIC	296 40
0880129	D	09/11/07	SAFETY-KLEEN CORPORATION	SERVICES	FACILITIES DEPARTMENT	10,570 28
0880130	D	09/10/07	IKON OFFICE SOLUTIONS INC	AGRMT	MAIL SERVICES	302 50
0880131	D	09/10/07	PERKIN ELMER LAS	AGRMT	CHEMISTRY	7,012 46
0880132	D	09/12/07	ABTECH SYSTEMS INC	AGRMT	INFORMATION SYSTMS & SVC	5,000 00
0880133	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	142 77
0880134	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	702 53
0880135	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	771 49
0880136	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	591 33

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PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0880104 to 0880142

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0880137	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	339 20
0880138	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	87 06
0880139	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	137 49
0880140	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	711 15
0880141	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	355 58
0880142	D	09/12/07	KONICA MINOLTA BUSINESS SOLUTIONS USA	AGRMT	PRINTING SERVICES	48,042 32
Total Purchase Orders:39						$144,528.57

End of Report

Crystal Report: P:\fs7xx\crw\eng\PALPOBRD.rpt
PS Query: PAL_BRPT
Process Definition: PAL_BRPT

Status Key: D = Dispatched
X = Cancelled
C with $ Amount = Completed
C with Zero Amount = Complete/Cancelled

PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: M08010007 to M08010008

Page No. 1
Run Time 9:30:01 AM
Run Date Sep/27/2007

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
M08010007	D	09/07/07	APPLE COMPUTER INC	EQUIPMENT	PROP M BOND	3,186 17
M08010008	D	09/12/07	EVAC+CHAIR CORPORATION	EQUIPMENT	PROP M BOND	2,665 23
Total Purchase Orders: 2						$5,851.40

End of Report

Crystal Report. P:\fs7xx\crw\eng\PALPOBRD.rpt
PS Query: PAL_BRPT
Process Definition. PAL_BRPT

Status Key: D = Dispatched
X = Cancelled

C with $ Amount = Completed
C with Zero Amount = Complete/Cancelled

EXHIBIT J-1

U.S. BANK TRANSACTIONS

Palomar CCD
Report Date: 09/28/2007

Account Spend Analysis

Name	Account Number	Debit Amount for Purchases	Nbr of Debit Trans	Average Spend per Trans	Average Spend per Cycle	Average Spend per Day	Credit Amount	Nbr of Credit Trans	Nbr of Trans	Cash and Check Trans	Cash and Check Fees	Other Fees	Total Spend
Total Number of Records: 215													
TOTAL		$ 270,607.48	1136	$ 36,014.30	$267,342.54	$8,354.45	$ 3,264.94	29	1165	$ .00	$ .00	$ .00	$ 267,342.54

End of Report