PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0870301 to 0870502

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870360	C	10/17/07	ESCONDIDO READY MIX CONCRETE	REPAIRS	FACILITIES DEPARTMENT	1,277 46
0870361	C	10/17/07	VISTA CHAMBER OF COMMERCE	SERVICES	GOVERNING BOARD	325 00
0870362	C	10/17/07	ESCONDIDO CHAMBER OF COMMERCE	SERVICES	GOVERNING BOARD	317 86
0870363	D	10/16/07	NORTH COUNTY EXTERMINATORS INC	SERVICES	ART	125 00
0870363	D	10/16/07	NORTH COUNTY EXTERMINATORS INC	SERVICES	OFFICE,VP HUMAN RESRCSVC	125 00
0870364	C	10/17/07	FOUNDATION FOR CALIFORNIA COMMUNITY	SERVICES	EDUCATIONAL TELEVISION	138,271 30
0870365	C	10/17/07	CARAVAN CANOPY INT'L INC	SERVICES	ATHLETICS DEPARTMENT	969 82
0870366	C	10/18/07	AACC AMERICAN ASSOCIATION OF COMMUNITY C	SERVICES	GENERAL LEDGER CONTROL	6,860 00
0870366	C	10/18/07	AACC AMERICAN ASSOCIATION OF COMMUNITY C	SERVICES	GOVERNING BOARD	6,860 00
0870367	D	10/18/07	CUMMINS CAL PACIFIC LLC	AGRMT	EDUCATIONAL TELEVISION	1,909 37
0870368	C	10/29/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	237 91
0870369	C	11/06/07	CPS PRINTING	SERVICES	PRINTING SERVICES	759 64
0870370	C	10/18/07	AIR POLLUTION CONTROL DISTRICT	SERVICES	ENVIRONMENTAL HLTH&SAFTY	250 00
0870371	C	10/18/07	I2I REPROGRAPHICS LLC	SERVICES	COMMUNICATIONS DEPT	2,293 50
0870372	C	10/29/07	ESCONDIDO DISPOSAL INC	UTILITIES	FACILITIES DEPARTMENT	6,000 00
0870373	C	10/31/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	237 91
0870374	C	10/31/07	ENTERPRISE RENT-A-CAR	RENTALS	INSTITUTIONAL	459 82
0870375	C	11/01/07	ENTERPRISE RENT-A-CAR	RENTALS	INSTITUTIONAL	459 82
0870376	C	10/29/07	SALK INSTITUTE FOR BIOLOGICAL	AIRFARE	DRAFTING TECHNOLOGY	100 00
0870377	D	10/30/07	ELLUMINATE USA INC	SERVICES	EDUCATIONAL TELEVISION	50 000 00
0870378	C	10/31/07	ART STUDIO OF FALLBROOK	AGRMT	OFF-SITE FACILITY RENTAL	4,840 00
0870379	C	11/05/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	0 00
0870380	D	10/31/07	CITY OF SAN MARCOS	AGRMT	TRIO-STUDENT SUPPORT SER	177 00
0870381	C	10/31/07	SEABOARD POLYGRAPH INC	SERVICES	CAMPUS POLICE	200 00
0870382	D	10/31/07	TMAD ENGINEERS INC	REPAIRS	CAREER,TECH, EXT ED DIV	3,000 00
0870383	C	10/31/07	BIFFAR,GAVIN	SERVICES	AMBCS DIVISION DEAN	1,650 00
0870384	C	11/05/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	118 95
0870385	D	11/01/07	MCCAHILL GROUP,THE	SERVICES	WORKFORCE	600,000 00
0870386	C	11/06/07	BEST VENDOR	AGRMT	ROP DEPARTMENT	0 00
0870387	D	11/02/07	ARCH COMMUNICATIONS	AGRMT	NURSING EDUCATION	48 60
0870388	C	11/08/07	ENTERPRISE RENT-A-CAR	RENTALS	INSTITUTIONAL	237 91
0870389	D	11/01/07	DALLAS COUNTY COMMUNITY	FEES	EDUCATIONAL TELEVISION	3,150 00
0870390	C	11/05/07	ADVANTAGE COMMUNITY PUBLISHERS	ADVTSNG	MARKETING COMMUNICATIONS	475 00

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: 0870301 to 0870502

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870391	C	11/05/07	JAMESON MANAGEMENT INC	REPAIRS	BUILDING SERVICES	189 72
0870392	D	11/07/07	RUSH PRESS	SERVICES	PRINTING SERVICES	10,392 49
0870393	D	11/07/07	LEITCH INC	AGRMT	EDUCATIONAL TELEVISION	11,439 01
0870394	C	11/07/07	NATIONAL LEAGUE FOR NURSING	SERVICES	GENERAL LEDGER CONTROL	830 00
0870394	C	11/07/07	NATIONAL LEAGUE FOR NURSING	SERVICES	NURSING EDUCATION DEPART	830 00
0870395	D	11/07/07	GBH COMMUNICATIONS INC	AGRMT	EDUCATIONAL TELEVISION	3 200 17
0870396	C	11/08/07	IVY WEST EDUCATIONAL SERVICES INC	SERVICES	TRIO-UPWARD BOUND	575 00
0870397	C	11/08/07	DISTRIBUTION SYSTEMS	ADVTSNG	MARKETING COMMUNICATIONS	950 00
0870398	C	11/08/07	ADVANTAGE PUBLISHING LLC	ADVTSNG	MARKETING COMMUNICATIONS	795 00
0870399	D	11/08/07	CITY OF SAN MARCOS	AGRMT	TRIO-UPWARD BOUND	425 00
0870400	D	11/08/07	SYNERGY PRINTING SERVICES	SERVICES	GEAR UP	22,050 98
0870401	C	11/08/07	CUSA GCBS LLC	RENTALS	DRAFTING TECHNOLOGY	946 00
0870402	C	11/09/07	BEST VENDOR	SERVICES	OFFICE OF THE VP INSTRUCT	0 00
0870403	C	11/09/07	AMERICAN TRAINING RESOURCES INC	RENTALS	GENERAL LEDGER CONTROL	533 36
0870403	C	11/09/07	AMERICAN TRAINING RESOURCES INC	RENTALS	ENVIRONMENTAL HLTH&SAFTY	1,082 89
0870404	C	11/08/07	BEST VENDOR	SERVICES	ESCONDIDO CENTER	0 00
0870405	C	11/14/07	ENTERPRISE RENT-A-CAR	RENTALS	INSTITUTIONAL	258 56
0870406	C	11/09/07	BEST VENDOR	REPAIRS	BUILDING SERVICES	0 00
0870407	D	11/13/07	ESCONDIDO UNION HIGH SCHOOL DISTRICT	RENTALS	INSTITUTIONAL	1,000 00
0870408	D	11/13/07	BALBOA AMBULANCE SERVICE INC	SERVICES	INSTITUTIONAL	275 00
0870409	D	11/14/07	NORTH COUNTY CONCRETE CUTTING	REPAIRS	INFORMATION SYSTMS & SVC	560 00
0870410	D	11/14/07	MARCO CRANE & RIGGING CO	REPAIRS	ENVIRONMENTAL HLTH&SAFTY	1,266 00
0870411	C	11/14/07	REGENTS OF THE UNIVERSITY OF CALIFORNIA	SERVICES	EMERGENCY MEDICAL ED	1 250 00
0870412	D	11/14/07	COTE,RAMON FRANCISCO	SERVICES	BUILDING SERVICES	405 00
0870413	C	11/14/07	BEST VENDOR	BUILDING	INTERNATIONAL STUDENT SV	0 00
0870414	D	11/13/07	NEXTEL OF CALIFORNIA INC	UTILITIES	EDUCATIONAL TELEVISION	359 92
0870415	D	11/14/07	MTGL INC	REPAIRS	FACILITIES DEPARTMENT	1,105 00
0870416	C	11/14/07	KIWANIS CLUB OF SAN MARCOS FOUNDATION	ADVTSNG	GEAR UP	35 00
0870417	D	11/14/07	NINYO & MOORE	SERVICES	FACILITIES DEPARTMENT	18,900 00
0870418	C	11/15/07	SAN MARCOS MAGAZINE	ADVTSNG	MARKETING COMMUNICATIONS	360 00
0870419	C	11/15/07	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	MEDIA	LIBRARY	1,607 30
0870419	C	11/15/07	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	MEDIA	GENERAL LEDGER CONTROL	75,574 84

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: 0870301 to 0870502

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870419	C	11/15/07	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	MEDIA	INFORMATION SYSTMS & SVC	33,325.31
0870420	C	11/15/07	CALIFORNIA STATE UNIVERSITY	AIRFARE	EOPS	45 00
0870421	C	11/15/07	NATIONAL LEAGUE FOR NURSING	SERVICES	NURSING EDUCATION DEPART	1,155 00
0870422	C	11/15/07	DIAMOND ENVIRONMENTAL SERVICES LLC	RENTALS	FIRE TECHNOLOGY	95 78
0870423	C	11/16/07	AMERICAN SURVEILLANCE & SECURITY	SERVICES	ESCONDIDO CENTER	510 00
0870424	C	11/19/07	CCLC	MEDIA	INFORMATION SYSTMS & SVC	6,676 00
0870425	C	11/19/07	VISTA LOCK & SAFE CO	SERVICES	OFFICE OF THE VP INSTRUCT	275 00
0870426	D	11/19/07	CUSA GCBS LLC	RENTALS	WORKFORCE	6,117 00
0870427	C	11/21/07	POWAY CHAMBER OF COMMERCE	SERVICES	GENERAL LEDGER CONTROL	126 64
0870427	C	11/21/07	POWAY CHAMBER OF COMMERCE	SERVICES	GOVERNING BOARD	253 36
0870428	D	11/21/07	RECALL SECURE DESTRUCTION	SERVICES	OFFICE,VP HUMAN RESRCSVC	250 00
0870429	D	11/21/07	CERTIFIED TRANSPORTATION SERVICES INC	RENTALS	TRIO-UPWARD BOUND	2,246 00
0870430	C	11/27/07	AVID TECHNOLOGY INC	RENTALS	EDUCATIONAL TELEVISION	0 00
0870431	C	11/29/07	THYSSENKRUPP ELEVATOR CORPORATION	REPAIRS	BUILDING SERVICES	532 80
0870432	X	11/29/07	BEST VENDOR	RENTALS	FASHION	0 00
0870433	C	11/29/07	CSUSM FOUNDATION	AGRMT	GEAR UP	60 00
0870434	C	11/29/07	ESCONDIDO UNION HIGH SCHOOL DISTRICT	RENTALS	ATHLETICS DEPARTMENT	10,825 00
0870435	D	11/29/07	SIX TEN AND ASSOCIATES	SERVICES	OFFICE,VP ADMINISTRATIV	10 000 00
0870436	D	11/29/07	NEXTEL OF CALIFORNIA INC	UTILITIES	GEAR UP	1,086 00
0870437	C	11/29/07	CCLC	MEDIA	LIBRARY	17,106 00
0870438	D	11/29/07	ESCONDIDO READY MIX CONCRETE	BUILDING	GROUNDS SERVICES	2,000 00
0870439	C	11/29/07	AUDIOMETRICS	REPAIRS	STUDENT HEALTH SERVICES	184 00
0870440	C	11/29/07	DSR - USE #22183	REPAIRS	FACILITIES DEPARTMENT	0 00
0870441	C	11/29/07	SCRIP-SAFE	AGRMT	GENERAL LEDGER CONTROL	243 52
0870441	C	11/29/07	SCRIP-SAFE	AGRMT	ENROLLMENT SVCS DIRECTOR	618 49
0870442	C	11/29/07	STATE OF CALIFORNIA	SERVICES	CAMPUS POLICE	162 00
0870443	D	11/29/07	SAN DIEGUITO PRINTERS	SERVICES	APPRENTICESHIP TRAINING	19,853 65
0870444	C	12/03/07	TRI-CITY FENCE COMPANY	BUILDING	INTERNATIONAL STUDENT SV	0 00
0870445	D	12/04/07	CLEAR CHANNEL COMMUNICATIONS	ADVTSNG	MARKETING COMMUNICATIONS	2,750 00
0870446	C	12/04/07	CLEAR CHANNEL COMMUNICATIONS	ADVTSNG	MARKETING COMMUNICATIONS	3,000 00
0870447	C	12/04/07	PRINTING INDUSTRIES ASSOCIATION OF SD	ADVTSNG	GRAPHIC COMMUNICATION	150 00
0870447	C	12/04/07	PRINTING INDUSTRIES ASSOCIATION OF SD	ADVTSNG	VATEA ROP	150 00

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: 0870301 to 0870502

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870448	C	12/04/07	MEDIA CONCEPTS GROUP INC	SERVICES	BOEHM GALLERY	1,918 20
0870449	D	12/03/07	POWAY ACADEMY OF HAIR DESIGN	SERVICES	ROP DEPARTMENT	192,000 00
0870450	C	12/05/07	LOZANO SMITH	SERVICES	INSTITUTIONAL	84 00
0870451	D	12/06/07	IMPACT ADVERTISING	SERVICES	MARKETING COMMUNICATIONS	2,371 22
0870452	D	12/06/07	STANLEY STEEMER CARPET CLEANER	REPAIRS	CHILD DEVELOP SVCS CENTE	497 00
0870453	C	12/06/07	JIMENEZ,DREW JAMES	SERVICES	EDUCATIONAL TELEVISION	429 00
0870454	D	12/06/07	PRIME ELECTRICAL SERVICES INC	EQUIPMENT	INFORMATION SYSTMS & SVC	4,127 00
0870455	D	12/07/07	PSYCHOLOGICAL MGT RESOURCE INC	SERVICES	CAMPUS POLICE	210 00
0870456	D	12/07/07	SEABOARD POLYGRAPH INC	SERVICES	CAMPUS POLICE	200 00
0870457	D	12/11/07	EPHOST INC	SERVICES	EDUCATIONAL TELEVISION	1,494 00
0870458	D	12/11/07	CLEAR CHANNEL COMMUNICATIONS	ADVTSNG	MARKETING COMMUNICATIONS	6,450 00
0870459	C	12/13/07	HOBSONS INC	ADVTSNG	MARKETING COMMUNICATIONS	2,500 00
0870460	D	12/11/07	INSPIRONIX INC	LICENSING	FIRE TECHNOLOGY	619 56
0870461	D	12/11/07	RBF CONSULTING	EXPENSES	FACILITIES DEPARTMENT	1,150 00
0870462	D	12/11/07	TRANSCRIPTION COMPANY,THE	SERVICES	EDUCATIONAL TELEVISION	1,036 30
0870463	D	12/11/07	NINYO & MOORE	SERVICES	FACILITIES DEPARTMENT	8,800 00
0870464	C	12/11/07	MTGL INC	BUILDING	FACILITIES DEPARTMENT	1,000 00
0870465	D	12/12/07	JJJ ENTERPRISES	REPAIRS	PUBLIC SAFETY PROGRAM	1,831 75
0870466	D	12/11/07	SCHOLASTIC SPORTS INC	ADVTSNG	MARKETING COMMUNICATIONS	199 00
0870467	D	12/11/07	SPORTSBOOSTER INC	ADVTSNG	MARKETING COMMUNICATIONS	199 00
0870468	C	12/11/07	POWAY HIGH SCHOOL	ADVTSNG	MARKETING COMMUNICATIONS	100 00
0870469	D	12/11/07	SCHOLASTIC SPORTS INC	ADVTSNG	MARKETING COMMUNICATIONS	199 00
0870470	C	12/11/07	POWAY HIGH SCHOOL BOYS BASKETBALL ASSN	ADVTSNG	MARKETING COMMUNICATIONS	250 00
0870471	D	12/12/07	VERIZON WIRELESS - SD	UTILITIES	ENVIRONMENTAL HLTH&SAFTY	150 00
0870472	C	12/13/07	BEST VENDOR	ADVTSNG	MARKETING COMMUNICATIONS	0 00
0870473	D	12/13/07	KNORR SYSTEMS INC	PARTS	CUSTODIAL SERVICES	13 95
0870473	D	12/13/07	KNORR SYSTEMS INC	PARTS	FACILITIES DEPARTMENT	2,787 42
0870473	D	12/13/07	KNORR SYSTEMS INC	PARTS	BUILDING SERVICES	3,010 14
0870474	C	12/17/07	XTERMITE, INC	SERVICES	FACILITIES DEPARTMENT	2,200 00
0870475	D	12/17/07	CLASS PROMOTIONAL SERVICES, LLC	ADVTSNG	VATEA	1,788 00
0870476	D	12/18/07	STANLEY STEEMER CARPET CLEANER	SERVICES	PUBLIC SAFETY PROGRAM	624 00
0870477	D	12/17/07	KPRI FM 102 1	ADVTSNG	MARKETING COMMUNICATIONS	2,500 00
0870478	C	12/17/07	CALIFORNIA CHAMBER OF COMMERCE	SOFTWARE	HUMAN RESOURCES DIVERSIT	3,968 00
0870479	D	12/17/07	BAY CONSTRUCTION COMPANY	REPAIRS	CHILD DEVELOP SVCS CENTE	4,285 00
0870480	C	12/17/07	COUNTY OF SAN DIEGO	FEES	EDUCATIONAL TELEVISION	357 00

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

Purchase Orders - Board Report

PO Range: 0870301 to 0870502

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870481	D	01/02/08	SYNERGY PRINTING SERVICES	SERVICES	PRINTING SERVICES	1,658 27
0870482	D	12/19/07	SHADDOW,MARC	REPAIRS	CAMPUS POLICE	2 302.08
0870483	D	12/19/07	IPARADIGMS LLC	LICENSING	GENERAL LEDGER CONTROL	7 091 00
0870483	D	12/19/07	IPARADIGMS LLC	LICENSING	INFORMATION SYSTMS & SVC	7,091 00
0870484	D	12/19/07	HARRIS AUTOMATION SOLUTIONS	AGRMT	EDUCATIONAL TELEVISION	4,641 00
0870484	D	12/19/07	HARRIS AUTOMATION SOLUTIONS	AGRMT	GENERAL LEDGER CONTROL	4,641 00
0870485	D	12/19/07	UNISOUND	SERVICES	STUDENT AFFAIRS DEPARTME	1,690 00
0870486	D	12/19/07	ESCONDIDO UNION HIGH SCHOOL DISTRICT	AGRMT	OFF-SITE FACILITY RENTAL	784 00
0870487	D	12/20/07	PEACOCK CLEANERS	SERVICES	CAMPUS POLICE	2,990 00
0870488	C	01/02/08	BEST VENDOR	AGRMT	CHILD DEVELOP SVCS CENTE	0 00
0870489	D	01/02/08	GLOBAL WORKS,INC	SERVICES	DRC	210 00
0870490	D	01/02/08	STATE OF CALIFORNIA	SERVICES	CAMPUS POLICE	32 00
0870491	D	01/03/08	MISSION HILLS HIGH SCHOOL ASB	ADVTSNG	MARKETING COMMUNICATIONS	300 00
0870492	C	01/03/08	ASCAP	FEES	AMBCS DIVISION DEAN	4,305 00
0870493	D	01/07/08	OCS AMERICA INC	POSTAGE	INTERNATIONAL STUDENT SV	644.40
0870494	D	01/07/08	BROADCAST MUSIC INC	FEES	AMBCS DIVISION DEAN	5,032 17
0870495	D	01/08/08	ESCONDIDO UNION SCHOOL DISTRICT	AGRMT	OFF-SITE FACILITY RENTAL	288 00
0870496	D	01/15/08	HARLAND TECHNOLAOGY SERVICES	AGRMT	FIRE TECHNOLOGY	872 00
0870497	C	01/08/08	WOLFPACK SIGN GROUP	ADVTSNG	MARKETING COMMUNICATIONS	366 35
0870498	D	01/09/08	SAN MARCOS CHAMBER OF COMMERCE	ADVTSNG	MARKETING COMMUNICATIONS	75 00
0870499	D	01/09/08	VISTA CHAMBER OF COMMERCE	ADVTSNG	MARKETING COMMUNICATIONS	65 00
0870500	D	01/09/08	ESCONDIDO CHAMBER OF COMMERCE	ADVTSNG	MARKETING COMMUNICATIONS	125 00
0870501	D	01/09/08	LENSKA INC	SERVICES	FACILITIES DEPARTMENT	2,698.72
0870502	D	01/10/08	CCLC	SERVICES	GOVERNING BOARD	1,485 33
Total Purchase Orders:202						$1,883,610.20

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: 0875042 to 0875051

Run Time 8:58:35 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0875042	C	12/05/07	CALUMET PHOTOGRAPHIC INC	REPAIRS	COMMUNICATIONS DEPT	1,481 57
0875043	C	12/04/07	BEST VENDOR	SUPPLIES	TUTORING SERVICES	0 00
0875044	D	12/11/07	BARRETT ENGINEERED PUMPS	REPAIRS	BUILDING SERVICES	1,000 00
0875045	X	12/12/07	BEST VENDOR	REPAIRS	EDUCATIONAL TELEVISION	0 00
0875046	D	12/17/07	ESCONDIDO PAINT AND BODY	REPAIRS	BUILDING SERVICES	396 49
0875047	D	01/08/08	PEACHEZ,INC	REPAIRS	VATEA ROP	3,305 00
0875048	D	12/19/07	ANDERSEN'S DOOR SERVICE, INC	REPAIRS	BUILDING SERVICES	556 98
0875049	D	01/08/08	BARRETT ENGINEERED PUMPS	REPAIRS	BUILDING SERVICES	7 978 89
0875050	D	01/08/08	WINDSHIELD PROS INC	REPAIRS	BUILDING SERVICES	400 00
0875051	D	01/09/08	TRI-CITY FENCE COMPANY	REPAIRS	FACILITIES DEPARTMENT	7,200 00
Total Purchase Orders: 10						$22,318.93

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: 0880163 to 0880172

Run Time 8:59:51 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0880163	D	01/29/08	SAN DIEGO DIGITAL SOLUTIONS	AGRMT	READING SERVICES DEPART	550 54
0880164	D	12/20/07	ARROWHEAD WATER	AGRMT	DENTAL ASSISTING	54 24
0880165	D	12/20/07	ARROWHEAD WATER	AGRMT	RAMONA CENTER	41 47
0880166	D	01/08/08	RISO INC	AGRMT	BUSINESS ADMINISTRATION	638 00
0880167	D	01/08/08	LA GRINDING CO	REPAIRS	PRINTING SERVICES	213 35
0880168	D	11/20/07	METRO FIRE & SAFETY INC	AGRMT	ROP DEPARTMENT	863 54
0880169	D	12/03/07	SIRSI CORPORATION	AGRMT	LIBRARY	12,411 00
0880170	D	01/08/08	STERILIZER TECHNICAL SPECIALISTS INC	AGRMT	LIFE SCIENCES DEPARTMENT	1,160 00
0880171	D	01/08/08	QUEST DIAGNOSTICS	SERVICES	STUDENT HEALTH SERVICES	4,500 00
0880171	D	01/08/08	QUEST DIAGNOSTICS	SERVICES	STUDENT HEALTH SERVICES	700 00
0880172	D	01/30/08	BUD FISHER PROFESSIONAL PIANO SERVICE	AGRMT	MUSIC	5,820 00
Total Purchase Orders:10						$26,952.14

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: M08010016 to M08010057

Run Time 9:01:25 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
M08010016	C	11/06/07	COMPUTER PROTECTION TECHNOLOGY	EQUIPMENT	PROP M BOND	55,778 87
M08010017	D	11/07/07	C W DRIVER	SERVICES	PROP M BOND	49,530 00
M08010018	D	11/07/07	IMAD ENGINEERS INC	SERVICES	PROP M BOND	1,000 00
M08010019	D	11/14/07	NINYO & MOORE	SERVICES	PROP M BOND	15,800 00
M08010020	C	11/14/07	NORTH COUNTY FIRE PROTECTION DISTRICT	BOND SER A	PROP M BOND	188 71
M08010021	D	11/20/07	ABTECH SYSTEMS INC	EQUIPMENT	PROP M BOND	2,788 57
M08010022	C	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	PROP M BOND	55,681 49
M08010023	C	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	PROP M BOND	114,854 20
M08010024	D	11/28/07	KRUEGER INTERNATIONAL INC	SUPPLIES	PROP M BOND	2,693 48
M08010025	C	11/29/07	RAYMOND ALLYN BUSINESS SUPPLY	EQUIPMENT	PROP M BOND	1,362 96
M08010026	D	12/03/07	NEXUS INTEGRATED SOLUTIONS	AGRMT	PROP M BOND	171,440 50
M08010026	D	12/03/07	NEXUS INTEGRATED SOLUTIONS	EQUIPMENT	PROP M BOND	524,741 93
M08010027	C	12/05/07	C & A FLOORCOVERINGS	PARTS	PROP M BOND	2,123 64
M08010028	D	12/05/07	AAIR PURIFICATION SYSTEMS	PARTS	PROP M BOND	10,967 43
M08010029	D	12/11/07	NINYO & MOORE	SERVICES	PROP M BOND	6,200 00
M08010030	D	12/11/07	NINYO & MOORE	SERVICES	PROP M BOND	8,500 00
M08010031	D	12/11/07	NINYO & MOORE	SERVICES	PROP M BOND	7,500 00
M08010032	C	12/13/07	MGT OF AMERICA INC	SERVICES	PROP M BOND	536 95
M08010033	D	01/15/08	J WHALEN ASSOCIATES,INC	SERVICES	PROP M BOND	829 00
M08010034	X	12/17/07	BEST VENDOR	SERVICES	PROP M BOND	0 00
M08010035	D	12/19/07	ARENSON OFFICE FURNITURE	EQUIPMENT	PROP M BOND	657 81
M08010036	D	01/03/08	ALL STAR SIGNS INC	EQUIPMENT	PROP M BOND	237 37
M08010037	D	01/03/08	BOLTZ LLC	EQUIPMENT	PROP M BOND	927 87
M08010038	X	01/08/08	BEST VENDOR	EQUIPMENT	PROP M BOND	0 00
M08010039	D	01/07/08	BIO-RAD LABORATORIES INC	EQUIPMENT	PROP M BOND	4,390 34
M08010040	D	01/08/08	WOLTERS KLUWER HEALTH	EQUIPMENT	PROP M BOND	129 56
M08010041	X	01/07/08	BEST VENDOR	EQUIPMENT	PROP M BOND	0 00
M08010042	D	01/08/08	BIOCAM COMMUNICATIONS,INC	EQUIPMENT	PROP M BOND	188 06
M08010043	D	01/08/08	VWR SCIENTIFIC PRODUCTS	EQUIPMENT	PROP M BOND	16,348 66
M08010044	C	01/08/08	CAROLINA BIOLOGICAL SUPPLY CO	EQUIPMENT	PROP M BOND	0 00
M08010045	D	01/08/08	MCMASTER CARR SUPPLY CO	EQUIPMENT	PROP M BOND	502 73
M08010046	D	01/08/08	CAROLINA BIOLOGICAL SUPPLY CO	EQUIPMENT	PROP M BOND	1,675 37
M08010047	D	01/08/08	VWR SCIENTIFIC PRODUCTS	EQUIPMENT	PROP M BOND	5,661 32
M08010048	C	01/09/08	BEST VENDOR	EQUIPMENT	PROP M BOND	0 00

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

Purchase Orders - Board Report

PO Range: M08010016 to M08010057

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
M08010049	X	01/08/08	BEST VENDOR	EQUIPMENT	PROP M BOND	0 00
M08010050	X	01/08/08	BEST VENDOR	EQUIPMENT	PROP M BOND	0 00
M08010051	D	01/08/08	EDVOTEK INC	EQUIPMENT	PROP M BOND	2 004 33
M08010052	D	01/10/08	TWO-CUBED,INC	EQUIPMENT	PROP M BOND	5,077 91
M08010053	D	01/15/08	NORTH COUNTY POWDER COATING INC	PARTS	PROP M BOND	550 00
M08010054	D	01/16/08	RICK ENGINEERING CO	SERVICES	PROP M BOND	23,051 00
M08010055	D	01/22/08	TPA INC	SERVICES	PROP M BOND	36,000 00
M08010056	D	01/25/08	RAYMOND ALLYN BUSINESS SUPPLY	EQUIPMENT	PROP M BOND	14,960 01
M08010057	D	01/28/08	MARLENE IMIRZIAN & ASSOCIATES	SERVICES	PROP M BOND	73,500 00
Total Purchase Orders:42						$1,218,380.07

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

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		$ 169,074.35	805	$27,686.33	$167,360.70	$5,578.69	$ 1,713.65	9	814	$ 0.00	$ 0.00	$ 0.00	$ 167,360.70

End of Report

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		$ 122,493.86	517	$ 25,031.17	$120,876.60	$4,317.02	$ 1,617.26	14	531	$ 0.00	$ 0.00	$ 0.00	$ 120,876.60

End of Report

PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0840203 to 0840322

Run Time 8:53:10 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840203	D	10/04/07	TV MAGIC INC	EQUIPMENT	EDUCATIONAL TELEVISION	2,134 04
0840204	C	10/04/07	DELL COMPUTER CORPORATION	EQUIPMENT	CAMPUS POLICE	1 509 71
0840205	C	10/04/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	CAMPUS POLICE	1,299 58
0840206	C	10/10/07	CARDIAC SCIENCE CORPORATION	EQUIPMENT	STUDENT HEALTH SERVICES	3,221 73
0840206	C	10/10/07	CARDIAC SCIENCE CORPORATION	SUPPLIES	STUDENT HEALTH SERVICES	556 85
0840207	C	10/08/07	TOM PIERGROSSI LANDSCAPE & NURSERY	SUPPLIES	GROUNDS SERVICES	230 99
0840208	C	10/08/07	RAYMOND ALLYN BUSINESS SUPPLY	SUPPLIES	OFFICE OF THE VP INSTRUCT	771 50
0840209	D	10/09/07	APPLE COMPUTER INC	SUPPLIES	ART	124 99
0840210	C	10/09/07	BEST VENDOR	SUPPLIES	PRINTING SERVICES	0 00
0840211	C	10/10/07	LAB SAFETY SUPPLY INC	EQUIPMENT	FACILITIES DEPARTMENT	463 52
0840212	C	10/10/07	DELL COMPUTER CORPORATION	EQUIPMENT	ENROLLMENT SVCS DIRECTOR	1,509 71
0840213	C	10/11/07	MICRO IMAGE SYSTEMS	EQUIPMENT	OFFICE OF THE VP INSTRUCT	10,613 38
0840214	D	10/11/07	TEAMWORK PROMOTIONAL ADVERTISING	SUPPLIES	GEAR UP	2,082 25
0840215	D	10/16/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	LIBRARY	765 91
0840216	D	10/16/07	RJ KATES COMPANY INC	EQUIPMENT	WELDING	89 45
0840216	D	10/16/07	RJ KATES COMPANY INC	EQUIPMENT	WELDING	27,000 00
0840217	C	10/17/07	TROXELL COMMUNICATIONS INC	EQUIPMENT	MUSIC	3,905 40
0840218	D	10/18/07	PALOMAR COLLEGE BOOKSTORE/FOLLETT	SUPPLIES	READING	1,261 86
0840219	C	10/18/07	NCMPR DISTRICT 6	SUPPLIES	MARKETING COMMUNICATIONS	100 00
0840220	C	10/18/07	APPLE COMPUTER INC	SOFTWARE	GRAPHIC COMMUNICATION	84 05
0840221	C	10/18/07	DELL COMPUTER CORPORATION	EQUIPMENT	ENVIRONMENTAL HLTH&SAFTY	5,796 28
0840222	C	10/18/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	LIBRARY	182 10
0840223	D	10/17/07	DEPARTMENT OF FORESTRY & FIRE	SUPPLIES	FIRE TECHNOLOGY	574 00
0840224	C	10/29/07	AARDVARK CLAY & SUPPLIES	SUPPLIES	ART	4,031 75
0840225	D	10/29/07	VWR SCIENTIFIC PRODUCTS	SUPPLIES	CHEMISTRY	864 85
0840226	C	11/15/07	DELL COMPUTER CORPORATION	LICENSING	INFORMATION SYSTMS & SVC	5,223 07
0840227	C	10/30/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	FISCAL SERVICES DEPARTMN	645 42
0840228	D	10/30/07	PATON MILLER LLC	EQUIPMENT	PROP M BOND	1 231 81
0840229	D	10/30/07	LAB SAFETY SUPPLY INC	SUPPLIES	CHEMISTRY	321 12
0840230	D	11/21/07	SCHOOL SPECIALTY INC	SUPPLIES	CHEMISTRY	256 88
0840231	C	10/29/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	STUDENT HEALTH SERVICES	199 34
0840232	D	10/29/07	CRISPIN CORPORATION	SOFTWARE	EDUCATIONAL TELEVISION	1,870 00
0840233	C	10/29/07	COMPUSOURCE	SUPPLIES	COMMUNICATIONS DEPT	1,605 48
0840234	C	10/31/07	APPLE COMPUTER INC	SOFTWARE	GRAPHIC COMMUNICATION	127 14

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: 0840203 to 0840322

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840235	D	10/31/07	HARDENBURGER,DAVID J	SUPPLIES	EMERGENCY MEDICAL ED	240 00
0840236	C	10/31/07	JSTOR	MEDIA	INFORMATION SYSTMS & SVC	3,209 69
0840236	C	10/31/07	JSTOR	MEDIA	GENERAL LEDGER CONTROL	6,420 31
0840237	C	11/01/07	H4 DIGITAL INC	SOFTWARE	READING	152 02
0840238	C	11/01/07	RAYMOND ALLYN BUSINESS SUPPLY	SUPPLIES	ENROLLMENT SVCS DIRECTOR	2,232 58
0840239	D	11/01/07	PYLE,ALICE PARKER	SUPPLIES	MUSIC	293 92
0840240	C	11/01/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	STUDENT AFFAIRS DEPARTME	114 74
0840241	D	11/01/07	DELL COMPUTER CORPORATION	EQUIPMENT	STUDENT AFFAIRS DEPARTME	1,851 82
0840242	C	11/01/07	BSW	SUPPLIES	COMMUNICATIONS DEPT	791 84
0840243	C	11/07/07	BEST VENDOR	MEDIA	INFORMATION SYSTMS & SVC	0 00
0840244	C	11/07/07	ARIZONA STATE UNIVERSITY	BOOKS	LIBRARY	23 50
0840245	D	11/07/07	COMMUNICATIONS USA INC	EQUIPMENT	ESCONDIDO CENTER	1,254 21
0840246	C	11/08/07	GLOBAL EQUIPMENT COMPANY	SUPPLIES	PLANETARIUM	546 72
0840247	C	11/07/07	EVEN ENTERPRISES CORPORATION	SOFTWARE	INFORMATION SYSTMS & SVC	6 133 20
0840247	C	11/07/07	EVEN ENTERPRISES CORPORATION	SOFTWARE	ACA TECHNLGY RES CNTR&LA	11,998 80
0840248	C	11/08/07	BEST VENDOR	EQUIPMENT	OFFICE OF THE VP INSTRUCT	0 00
0840249	C	11/09/07	BEST VENDOR	SUPPLIES	COMMUNICATIONS DEPT	0 00
0840250	D	11/09/07	ATECH TRAINING INC	EQUIPMENT	DIESEL MECHANIC TECH T&I	12 143 75
0840250	D	11/09/07	ATECH TRAINING INC	SOFTWARE	AUTOMOTIVE TECHNOLOGY T&	13,641 48
0840251	D	11/14/07	AZTEC TECHNOLOGY CORP	BUILDING	ENVIRONMENTAL HLTH&SAFTY	9,731 98
0840252	C	11/13/07	VISTA TREE FARMS	SUPPLIES	GROUNDS SERVICES	190 52
0840253	D	11/13/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	GEAR UP	720 85
0840254	D	11/13/07	DELL COMPUTER CORPORATION	EQUIPMENT	PRINTING SERVICES	500 95
0840254	D	11/13/07	DELL COMPUTER CORPORATION	EQUIPMENT	GRAPHIC COMMUNICATION	1,009 39
0840255	D	11/13/07	DELL COMPUTER CORPORATION	EQUIPMENT	GEAR UP	3,864 18
0840256	D	11/15/07	XPEDX	EQUIPMENT	GRAPHIC COMMUNICATION	18,852 86
0840256	D	11/15/07	XPEDX	EQUIPMENT	GRAPHIC COMMUNICATION	0 18
0840257	D	11/15/07	DELL COMPUTER CORPORATION	EQUIPMENT	LIBRARY	1,851 82
0840258	C	11/14/07	ELLUMINATE USA INC	SUPPLIES	EDUCATIONAL TELEVISION	514 88
0840259	C	11/14/07	PRESSURE SENSITIVE GRAPHICS INC	EQUIPMENT	GRAPHIC COMMUNICATION	15,316 62
0840260	D	11/21/07	QUALITY CHEVROLET	EQUIPMENT	FACILITIES DEPARTMENT	46,479 31
0840261	D	11/15/07	TEAMWORK PROMOTIONAL ADVERTISING	SUPPLIES	GEAR UP	1,676 25
0840262	D	11/15/07	GUITAR CENTER	EQUIPMENT	GRAPHIC COMMUNICATION	2,348 86
0840263	C	11/15/07	KERN FARMING CORPORATION	SUPPLIES	GROUNDS SERVICES	3,771 25
0840264	D	11/15/07	CART MART INC	EQUIPMENT	ENROLLMENT SVCS DIRECTOR	9,590 83

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: 0840203 to 0840322

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840265	D	11/15/07	OCEANSIDE PHOTO & TELESCOPE INC	EQUIPMENT	INTERIOR DESIGN	657 11
0840266	C	11/15/07	EBSCO SUBSCRIPTION SERVICES	MEDIA	LIBRARY	3,307 00
0840267	D	11/19/07	R & R SAFES	EQUIPMENT	OFFICE OF THE VP INSTRUCT	1,433 06
0840268	C	11/19/07	HARDENBURGER,DAVID J	SUPPLIES	EMERGENCY MEDICAL ED	120 00
0840269	D	11/19/07	DELL COMPUTER CORPORATION	EQUIPMENT	INSTITNL RESRCH&PLANG DE	1,509 71
0840270	C	11/19/07	PROGRESSIVE BUSINESS PUBLICATIONS	SUBSCR/PER	MARKETING COMMUNICATIONS	299 00
0840271	D	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	FIRE TECHNOLOGY	3,155 87
0840271	D	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	PUBLIC SAFETY PROGRAM	11,136 09
0840271	D	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	ADMINISTRATION OF JUSTIC	18,728 77
0840271	D	11/21/07	DELL COMPUTER CORPORATION	EQUIPMENT	PUBLIC SAFETY PROGRAM	311 99
0840272	C	11/21/07	POWAY UNIFIED SCHOOL DISTRICT	AGRMT	VATEA	28,116 70
0840273	C	11/21/07	SAN MARCOS TROPHY	SUPPLIES	MATRICULATION DEPARTMEN	63 57
0840274	C	11/21/07	TEAMWORK PROMOTIONAL ADVERTISING	SUPPLIES	TRIO-UPWARD BOUND	801 66
0840275	D	11/29/07	SNAP-ON INDUSTRIAL	EQUIPMENT	DIESEL MECHANIC TECH T&I	2,706 89
0840276	D	11/29/07	DELL COMPUTER CORPORATION	SUPPLIES	EDUCATIONAL TELEVISION	137 06
0840277	D	12/04/07	CARAVAN CANOPY INT'L INC	EQUIPMENT	EOPS	1,258 37
0840278	D	12/05/07	DELL COMPUTER CORPORATION	EQUIPMENT	EOPS	3,703 64
0840279	D	12/03/07	DELL COMPUTER CORPORATION	EQUIPMENT	EOPS	3,695 64
0840280	C	12/05/07	DEPARTMENT OF FORESTRY & FIRE	SUPPLIES	FIRE TECHNOLOGY	351 00
0840281	C	12/05/07	NORTH COUNTY TOOL AND ABRASIVE	SUPPLIES	WELDING	937 19
0840282	D	12/04/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	GEOGRAPHY	30 77
0840282	D	12/04/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	GEOGRAPHY	884 02
0840283	D	12/03/07	POWAY ACADEMY OF HAIR DESIGN	SUPPLIES	ROP DEPARTMENT	17,500 00
0840284	D	12/04/07	CULLIGAN WATER	SUPPLIES	COMMUNICATIONS DEPT	350 00
0840285	C	12/05/07	JENCO LABEL	SUPPLIES	STUDENT AFFAIRS DEPARTME	658 29
0840286	D	12/04/07	KNORR SYSTEMS INC	REPAIRS	FACILITIES DEPARTMENT	2,919 61
0840287	C	12/06/07	SAN MARCOS TROPHY	SUPPLIES	MATRICULATION DEPARTMEN	161 62
0840288	D	12/06/07	NORTH COUNTY TOOL AND ABRASIVE	EQUIPMENT	WELDING	2,443 09
0840289	D	12/06/07	WATTS SPECIALTIES INC	EQUIPMENT	WELDING	3,096 34
0840290	C	12/06/07	FIVE STAR GAS AND GEAR	EQUIPMENT	WELDING	3,663 50
0840291	D	12/06/07	DOCSOFT,INC	EQUIPMENT	EDUCATIONAL TELEVISION	24,970 90
0840292	D	12/11/07	DELL COMPUTER CORPORATION	EQUIPMENT	LIBRARY	1,509 71
0840293	D	12/11/07	TIGER DIRECT	SUPPLIES	MATHEMATICS	95 27
0840294	D	12/11/07	FILEMAKER INC	SOFTWARE	GEAR UP	2,866 00

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

PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0840203 to 0840322

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0840295	D	12/12/07	NORTH COUNTY TOOL AND ABRASIVE	EQUIPMENT	WELDING	2,530 68
0840296	D	12/17/07	FIVE STAR GAS AND GEAR	EQUIPMENT	WELDING	5,252 81
0840297	D	12/17/07	JOHNSON MACHINERY CO	EQUIPMENT	THEATRE ARTS	11,172 60
0840298	D	12/17/07	HARDENBURGER,DAVID J	SUPPLIES	EMERGENCY MEDICAL ED	240 00
0840299	D	12/17/07	DATEL SYSTEMS INCORPORATED	SUPPLIES	LIBRARY	114 74
0840300	D	12/17/07	DATEL SYSTEMS INCORPORATED	EQUIPMENT	PUBLIC SAFETY PROGRAM	813 23
0840301	D	12/17/07	DELL COMPUTER CORPORATION	EQUIPMENT	PUBLIC SAFETY PROGRAM	1,932 09
0840302	D	12/17/07	DELL COMPUTER CORPORATION	EQUIPMENT	LIBRARY	7,548 56
0840303	D	12/20/07	PACIFIC REFRIGERATION INC	EQUIPMENT	INTERNATIONAL STUDENT SV	4,918 60
0840304	D	12/19/07	SAN DIEGO AUDIO VIDEO INC	SUPPLIES	EDUCATIONAL TELEVISION	4,213 73
0840305	D	12/19/07	TOMARK SPORTS INC	EQUIPMENT	ATHLETICS DEPARTMENT	1,349 02
0840306	D	12/21/07	KINO FLO INC	EQUIPMENT	EDUCATIONAL TELEVISION	6,364 79
0840307	C	12/20/07	PATTERSON DENTAL SUPPLY CO	EQUIPMENT	OFFICE OF THE VP INSTRUCT	2,786 42
0840308	D	01/08/08	APPLE COMPUTER INC	AGRMT	EDUCATIONAL TELEVISION	429 92
0840308	D	01/08/08	APPLE COMPUTER INC	EQUIPMENT	EDUCATIONAL TELEVISION	2,212 57
0840309	D	01/02/08	DELL COMPUTER CORPORATION	EQUIPMENT	AUDIO-VIDEO DEPARTMENT	4,529 14
0840310	D	01/02/08	CARAVAN CANOPY INTL INC	SUPPLIES	INTERNATIONAL STUDENT SV	2,013 66
0840311	D	01/03/08	TOEFL PUBLICATIONS	SUPPLIES	INTERNATIONAL STUDENT SV	437 00
0840312	D	01/03/08	TOEFL PUBLICATIONS	SUPPLIES	INTERNATIONAL STUDENT SV	437 00
0840313	D	01/03/08	AI SQUARED	EQUIPMENT	DRC	764 25
0840314	D	01/07/08	AI SQUARED	LICENSING	DRC	213 34
0840314	D	01/07/08	AI SQUARED	SOFTWARE	DRC	599 15
0840315	D	01/07/08	ANASAZI INSTRUMENTS INC	SUPPLIES	CHEMISTRY	818 13
0840316	D	01/07/08	SIGMA ALDRICH INC	SUPPLIES	CHEMISTRY	928 07
0840317	D	01/07/08	J&R KEY AND HARDWARE	SUPPLIES	CHEMISTRY	2,424 38
0840318	D	01/08/08	VERIZON WIRELESS - SD	SUPPLIES	EDUCATIONAL TELEVISION	18 37
0840318	D	01/08/08	VERIZON WIRELESS - SD	UTILITIES	EDUCATIONAL TELEVISION	452 47
0840319	D	01/08/08	DELL COMPUTER CORPORATION	EQUIPMENT	DRC	3,703 64
0840320	D	01/08/08	DELL COMPUTER CORPORATION	EQUIPMENT	DRC	1,510 33
0840321	D	01/08/08	DATEL SYSTEMS INCORPORATED	SUPPLIES	TUTORING SERVICES	114 74
0840322	C	01/09/08	SIGMANET INC	EQUIPMENT	AMBCS DIVISION DEAN	8,865 03
0840322	C	01/09/08	SIGMANET INC	SUPPLIES	AMBCS DIVISION DEAN	2,864 02

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

Purchase Orders - Board Report

PO Range: 0840203 to 0840322

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
Total Purchase Orders: 120						$484,275.39

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: 0860030 to 0860045

Run Time 8:55:27 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0860030	D	12/06/07	SHARP ELECTRONICS CORPORATION	AGRMT	PRINTING SERVICES	800 04
0860031	D	12/06/07	ELLUMINATE USA INC	SERVICES	EDUCATIONAL TELEVISION	70,000 00
0860032	D	12/10/07	NORTH COUNTY TIMES	ADVTSNG	PERFORMING ART DEPARTMNT	292 08
0860033	D	12/10/07	SAN DIEGO UNION TRIBUNE,THE	ADVTSNG	PERFORMING ART DEPARTMNT	226 75
0860034	D	12/17/07	TFM ASSOCIATES INC	ADVTSNG	MARKETING COMMUNICATIONS	790 54
0860035	D	12/17/07	FALLBROOK VILLAGE NEWS	ADVTSNG	ESCONDIDO CENTER	358 50
0860036	C	12/17/07	POMERADO PUBLISHING	ADVTSNG	MARKETING COMMUNICATIONS	1,120 00
0860037	D	12/17/07	RAMONA SENTINEL	ADVTSNG	ESCONDIDO CENTER	348 24
0860038	D	12/13/07	SAN DIEGO UNION TRIBUNE,THE	ADVTSNG	MARKETING COMMUNICATIONS	5,498 34
0860039	C	12/19/07	ABTECH SYSTEMS INC	AGRMT	GENERAL LEDGER CONTROL	450 00
0860039	C	12/19/07	ABTECH SYSTEMS INC	AGRMT	INFORMATION SYSTMS & SVC	450 00
0860040	C	12/20/07	DOOR SERVICE & REPAIR INC	REPAIRS	FACILITIES DEPARTMENT	5,467 00
0860041	D	12/20/07	NORTH COUNTY TIMES	ADVTSNG	EDUCATIONAL TELEVISION	1,964 40
0860042	D	01/08/08	XEROX CORPORATION	AGRMT	CHILD DEVELOP SVCS CENTE	150 00
0860043	D	01/10/08	NORTH COUNTY TIMES	ADVTSNG	WORKFORCE	1,171 17
0860044	D	01/10/08	SEASIDE HEATING & AIR CONDITIONING INC	REPAIRS	FACILITIES DEPARTMENT	5,000 00
0860045	D	01/15/08	CAL PURE/AQUA FRESH WATER SERVICES	AGRMT	ESCONDIDO CENTER	402 00
Total Purchase Orders:16						$94,489.06

End of Report

Crystal Report. P:\Vs7xx\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: 0870301 to 0870502

Run Time 8:56:44 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870301	D	09/13/07	HARLAND TECHNOLAOGY SERVICES	AGRMT	TENURE REVIEW&EVALUATION	1,476 18
0870302	D	09/13/07	B & B LOCK & SAFE	REPAIRS	BUILDING SERVICES	2,155 00
0870303	C	09/13/07	ALTIUM INC	LICENSING	DRAFTING TECHNOLOGY	484 87
0870304	C	09/14/07	REAL EYES MEDIA LLC	LICENSING	EDUCATIONAL TELEVISION	1,500 00
0870305	C	09/14/07	EXTENSIS	AGRMT	PRINTING SERVICES	225 00
0870306	C	09/14/07	DOW LOHNES PLLC	SERVICES	EDUCATIONAL TELEVISION	3,881 98
0870307	C	09/17/07	MILITARY PRESS NEWSPAPER	ADVTSNG	ADMINISTRATION OF JUSTIC	4,150 00
0870308	C	09/17/07	ACCORDENT TECHNOLOGIES INC	AGRMT	EDUCATIONAL TELEVISION	2,250 00
0870309	C	09/17/07	CCLC/COA	SERVICES	GOVERNING BOARD	9,615 00
0870310	C	09/17/07	ACADEMIC SENATE	SERVICES	GOVERNING BOARD	4,537 91
0870311	C	09/17/07	SAN DIEGO REGIONAL	SERVICES	GENERAL LEDGER CONTROL	167 00
0870311	C	09/17/07	SAN DIEGO REGIONAL	SERVICES	GOVERNING BOARD	333 00
0870312	C	09/17/07	TECHNICAL SAFETY SERVICES INC	REPAIRS	MATH & NAT HLTH SCI DIVD	125 00
0870313	D	09/18/07	ORACLE USA INC	AGRMT	GENERAL LEDGER CONTROL	27,777 98
0870313	D	09/18/07	ORACLE USA INC	AGRMT	INFORMATION SYSTMS & SVC	56,397 72
0870314	D	09/18/07	ORACLE USA INC	AGRMT	GENERAL LEDGER CONTROL	95,561 12
0870314	D	09/18/07	ORACLE USA INC	AGRMT	INFORMATION SYSTMS & SVC	95,561 12
0870315	C	09/18/07	BEST VENDOR	UTILITIES	ENVIRONMENTAL HLTH&SAFTY	0 00
0870316	D	09/18/07	MURSINNA,MARLA F	SERVICES	CALWORKS/TANF	4,000 00
0870317	D	09/26/07	PRINT FINISHING SERVICES LLC	SERVICES	PRINTING SERVICES	156 78
0870318	D	09/19/07	FOUNDATION FOR CALIFORNIA COMMUNITY	SERVICES	EDUCATIONAL TELEVISION	18,000 00
0870319	C	09/19/07	IVY WEST EDUCATIONAL SERVICES INC	SERVICES	TRIO-UPWARD BOUND	9,575 00
0870320	C	09/24/07	RANCHO BERNARDO JOSLYN	AGRMT	OFF-SITE FACILITY RENTAL	13,770 00
0870321	C	09/20/07	WELLS FARGO OF CA INSURANCE SVC INC	PREMIUM	INTERNATIONAL STUDENT SV	3,963 00
0870322	C	09/24/07	AMF EAGLE BOWL	AGRMT	OFF-SITE FACILITY RENTAL	3,867 50
0870323	D	09/27/07	TRIBUNE MEDIA SERVICES	SUBSCR/PER	COMMUNICATIONS DEPT	1,018 00
0870324	C	09/20/07	NATIONAL STUDENT CLEARINGHOUSE	SERVICES	TRIO-STUDENT SUPPORT SER	140 25
0870324	C	09/20/07	NATIONAL STUDENT CLEARINGHOUSE	SERVICES	TRIO-UPWARD BOUND	140 25
0870324	C	09/20/07	NATIONAL STUDENT CLEARINGHOUSE	SERVICES	GEAR UP	144 50
0870325	D	09/26/07	TOWIZARD INC	REPAIRS	ATHLETICS DEPARTMENT	750 00
0870326	C	09/25/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	517 14
0870327	D	09/24/07	SHELL	FUEL	ATHLETICS DEPARTMENT	4,500 00

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

PALOMAR COLLEGE
Learning for Success

Purchase Orders - Board Report

PO Range: 0870301 to 0870502

Run Time 8:56:44 AM
Run Date Jan/31/2008

PO #	Status	Date	Vendor Name	Board Descr	Department	Amount
0870328	C	09/24/07	STATE OF CALIFORNIA	SERVICES	CAMPUS POLICE	290 00
0870329	C	09/24/07	SMART TECHNOLOGIES	LICENSING	INFORMATION SYSTMS & SVC	2,730 00
0870330	C	09/24/07	UC REGENTS	RENTALS	EMERGENCY MEDICAL DEPT	654 00
0870331	D	09/24/07	DEPARTMENT OF SOCIAL SERVICES	FEES	CHILD DEVELOP SVCS CENTE	400 00
0870332	C	09/24/07	NATIONAL STUDENT CLEARINGHOUSE	SERVICES	GENERAL LEDGER CONTROL	314 32
0870332	C	09/24/07	NATIONAL STUDENT CLEARINGHOUSE	SERVICES	GOVERNING BOARD	942 98
0870333	D	10/01/07	SAN DIEGO DIE CUTTING INC	SERVICES	PRINTING SERVICES	2,145 94
0870334	C	09/28/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	178 20
0870335	C	09/26/07	SAN DIEGO ELECTRICAL TRAINING TRUST	SERVICES	APPRENTICESHIP TRAINING	42,479 07
0870336	D	09/26/07	DELL COMPUTER CORPORATION	SERVICES	INFORMATION SYSTMS & SVC	15,700 00
0870337	C	09/27/07	BOARD OF GOVERNORS,CA COMMUNITY COLLEGES	SERVICES	GOVERNING BOARD	3,700 00
0870338	D	09/28/07	NEXTEL OF CALIFORNIA INC	UTILITIES	BUSINESS SERVICES DEPART	450 00
0870339	C	10/01/07	UNIVERSITY OF SAN DIEGO	SERVICES	TRIO-UPWARD BOUND	5,592 16
0870340	D	10/01/07	CERTIFIED TRANSPORTATION SERVICES INC	RENTALS	TRIO-UPWARD BOUND	752 00
0870341	D	09/28/07	NETREIT INC	SERVICES	EDUCATIONAL TELEVISION	900 00
0870342	C	10/02/07	DOW LOHNES PLLC	SERVICES	EDUCATIONAL TELEVISION	1,191 97
0870343	C	10/04/07	MTGL INC	REPAIRS	FACILITIES DEPARTMENT	1,000 00
0870344	C	10/04/07	BMG MUSIC PUBLISHING NA INC	FEES	EDUCATIONAL TELEVISION	1,716 66
0870345	C	10/04/07	KRASKOUSKAS,EILEEN	SERVICES	VATEA	0 00
0870346	C	10/04/07	THE PLUMBING DOCTOR - ADVANCED	REPAIRS	BUILDING SERVICES	325 00
0870347	D	10/04/07	KNIGHT SECURITY & FIRE SYSTEMS	REPAIRS	BUILDING SERVICES	250 00
0870348	C	10/04/07	ACTION MAIL	SERVICES	MARKETING COMMUNICATIONS	1,024 53
0870349	C	10/08/07	MCCAHILL GROUP,THE	SERVICES	WORKFORCE	17,162 27
0870350	D	10/08/07	SAN MARCOS GLASS	REPAIRS	BUILDING SERVICES	172 13
0870351	D	10/10/07	AT&T	ADVTSNG	GENERAL LEDGER CONTROL	2,874 00
0870351	D	10/10/07	AT&T	ADVTSNG	MARKETING COMMUNICATIONS	2,874 00
0870352	C	10/10/07	PSYCHOLOGICAL MGT RESOURCE INC	SERVICES	CAMPUS POLICE	210 00
0870353	C	10/10/07	SEABOARD POLYGRAPH INC	SERVICES	CAMPUS POLICE	0 00
0870354	C	10/10/07	CITY OF ESCONDIDO	ADVTSNG	EOPS	35 00
0870355	C	10/09/07	BEST VENDOR	SERVICES	OFFICE OF THE VP INSTRUCT	0 00
0870356	C	10/09/07	GRANT, KEVIN	SERVICES	VATEA	2,000 00
0870357	C	10/10/07	ENTERPRISE RENT-A-CAR	RENTALS	ATHLETICS DEPARTMENT	105 58
0870358	C	10/10/07	REGION X EOPS LEADERSHIP	AIRFARE	EOPS	600 00
0870359	C	10/11/07	ALPHAGRAPHICS 554	SERVICES	EDUCATIONAL TELEVISION	633 57

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