PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0840480 to 0840487


Run Time 12:15:38 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0840480 | C | 04/07/08 | DATEL SYSTEMS INCORPORATED | EQUIPMENT | AMBCS DIVISION DEAN | 3,199 10 |
| 0840481 | D | 04/08/08 | B & H PHOTO-VIDEO INC | SUPPLIES | GRAPHIC COMMUNICATNS DEP | 295 13 |
| 0840482 | C | 04/10/08 | DATEL SYSTEMS INCORPORATED | EQUIPMENT | STUDENT AFFAIRS DEPARTME | 1,475 04 |
| 0840483 | D | 04/10/08 | DELL COMPUTER CORPORATION | EQUIPMENT | CASHIERING SERVICES | 2 86 |
| 0840483 | D | 04/10/08 | DELL COMPUTER CORPORATION | EQUIPMENT | EVALUATION & RECORDS | 9,086 38 |
| 0840484 | C | 04/10/08 | DATEL SYSTEMS INCORPORATED | EQUIPMENT | EVALUATION & RECORDS | 3,392 16 |
| 0840485 | D | 04/10/08 | DELL COMPUTER CORPORATION | EQUIPMENT | EVALUATION & RECORDS | 10,608 45 |
| 0840486 | C | 04/07/08 | OFFICE DEPOT BUSINESS SERV | SUPPLIES | BEHAVIORAL SCIENCES DEPT | 68 96 |
| 0840487 | D | 04/10/08 | DELL COMPUTER CORPORATION | EQUIPMENT | DRC | 1,841 04 |
| Total Purchase Orders:8 | | | | | | $29,969.12 |

**End of Report**

*Crystal Report: P:\fs7xx\crwlang\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

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0860074 to 0860100


Run Time 12:16:54 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0860074 | D | 04/08/08 | ARAMARK SERVICES | SUPPLIES | CHILD DEVELOP SVCS CENTE | 4,000 00 |
| 0860075 | D | 04/10/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 474 10 |
| 0860076 | D | 04/09/08 | SHARP ELECTRONICS CORPORATION | AGRMT | PRINTING SERVICES | 948 20 |
| 0860077 | D | 04/08/08 | VALLECITOS WATER DISTRICT | UTILITIES | FACILITIES DEPARTMENT | 65,000 00 |
| 0860078 | C | 04/09/08 | NORTH COUNTY TIMES | ADVTSNG | PERFORMING ART DEPARTMNT | 419 80 |
| 0860079 | D | 04/14/08 | CITY OF ESCONDIDO | UTILITIES | ESCONDIDO CENTER | 3,500 00 |
| 0860080 | D | 04/14/08 | JOBELEPHANT COM INC | ADVTSNG | OFFICE,VP HUMAN RESRCSVC | 20,000 00 |
| 0860081 | D | 04/14/08 | AIRGAS WEST | AGRMT | CHEMISTRY | 1 426 84 |
| 0860082 | D | 04/15/08 | MCCAHILL GROUP,THE | SERVICES | WORKFORCE | 65,000 00 |
| 0860083 | D | 04/15/08 | CONSTELLATION NEWENERGY INC | UTILITIES | FACILITIES DEPARTMENT | 95,904 09 |
| 0860084 | D | 04/16/08 | ARROWHEAD WATER | UTILITIES | PAYROLL SERVICES | 60 00 |
| 0860085 | C | 04/17/08 | DELL COMPUTER CORPORATION | AGRMT | PRINTING SERVICES | 0 00 |
| 0860086 | D | 04/17/08 | SHARP ELECTRONICS CORPORATION | AGRMT | PRINTING SERVICES | 592 63 |
| 0860087 | D | 04/17/08 | SHARP ELECTRONICS CORPORATION | AGRMT | PRINTING SERVICES | 63 57 |
| 0860088 | D | 04/17/08 | SHARP ELECTRONICS CORPORATION | AGRMT | PRINTING SERVICES | 948 20 |
| 0860089 | D | 04/17/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 98 05 |
| 0860090 | D | 04/17/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 106 67 |
| 0860091 | D | 04/22/08 | ARROWHEAD WATER | AGRMT | OFFICE,VP ADMINISTRATIV | 30 00 |
| 0860092 | D | 04/21/08 | CI INC | SERVICES | GEAR UP | 780 00 |
| 0860093 | D | 04/22/08 | FEDERAL EXPRESS CORP | POSTAGE | MAIL SERVICES | 3,000 00 |
| 0860094 | D | 04/23/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 189 10 |
| 0860095 | D | 04/25/08 | NORTH COUNTY TIMES | ADVTSNG | PERFORMING ART DEPARTMNT | 584 16 |
| 0860096 | D | 04/25/08 | SAN DIEGO UNION TRIBUNE,THE | ADVTSNG | PERFORMING ART DEPARTMNT | 572 00 |
| 0860097 | D | 04/24/08 | MCCAHILL GROUP,THE | SERVICES | WORKFORCE | 405,000 00 |
| 0860098 | C | 04/25/08 | THE TELESCOPE | ADVTSNG | COUNSELING | 260 00 |
| 0860099 | D | 04/30/08 | AIRGAS WEST | SUPPLIES | WELDING | 1,500 00 |
| 0860100 | D | 04/30/08 | SAN DIEGO CLIPPING SERVICE | SERVICES | MARKETING COMMUNICATIONS | 500 00 |
| Total Purchase Orders:27 | | | | | | $670,957.41 |

**End of Report**

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

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

EXHIBIT J-1

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0870718 to 0870734


Run Time 12:18:10 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0870718 | D | 04/11/08 | DATA IMPACT | SERVICES | ENROLLMENT SVCS DIRECTOR | 15,086.72 |
| 0870719 | C | 04/07/08 | ARTH, SUSAN L | SERVICES | COUNSELING | 750.00 |
| 0870720 | D | 04/07/08 | ESCONDIDO READY MIX CONCRETE | AGRMT | FACILITIES DEPARTMENT | 800.00 |
| 0870721 | C | 04/08/08 | POMERADO PUBLISHING | ADVTSNG | MARKETING COMMUNICATIONS | 414.00 |
| 0870722 | D | 04/08/08 | CITY OF SAN MARCOS | AGRMT | EOPS | 234.00 |
| 0870723 | C | 04/09/08 | SOLUTIONS SAFETY SERVICES | REPAIRS | FIRE TECHNOLOGY | 188.20 |
| 0870724 | C | 04/08/08 | ECKERT'S VAN & STORAGE | RENTALS | INSTITUTIONAL FOOD SVC T | 138.00 |
| 0870724 | C | 04/08/08 | ECKERT'S VAN & STORAGE | RENTALS | FASHION | 62.00 |
| 0870725 | C | 04/08/08 | THUNDERWORKS MOBILE ENGINEERING DIV | EQUIPMENT | CAMPUS POLICE | 7,987.00 |
| 0870725 | C | 04/08/08 | THUNDERWORKS MOBILE ENGINEERING DIV | EQUIPMENT | CAMPUS POLICE | 9,742.18 |
| 0870725 | C | 04/08/08 | THUNDERWORKS MOBILE ENGINEERING DIV | SERVICES | CAMPUS POLICE | 6,275.00 |
| 0870726 | C | 04/08/08 | BEST VENDOR | SERVICES | BUILDING SERVICES | 0.00 |
| 0870727 | C | 04/08/08 | BEST VENDOR | RENTALS | FASHION | 0.00 |
| 0870728 | C | 04/09/08 | WEST COAST ERGONOMIC DESIGN | EQUIPMENT | PAUMA CENTER | 161.28 |
| 0870728 | C | 04/09/08 | WEST COAST ERGONOMIC DESIGN | EQUIPMENT | CAMP PENDLETON CNTR | 4,500.00 |
| 0870729 | C | 04/07/08 | PREMIER FOOD SERVICE MANAGEMENT GROUP | SUPPLIES | EOPS | 242.44 |
| 0870730 | C | 04/08/08 | PACIFIC PARKING SYSTEMS INC | EQUIPMENT | CAMPUS POLICE | 32,079.38 |
| 0870731 | C | 04/10/08 | ENTERPRISE RENT-A-CAR | RENTALS | INSTITUTIONAL | 114.95 |
| 0870732 | C | 04/09/08 | BAYSIDE EXPRESS | AIRFARE | COUNSELING | 800.00 |
| 0870733 | C | 04/10/08 | NINYO & MOORE | SERVICES | FACILITIES DEPARTMENT | 1,500.00 |
| 0870734 | C | 04/11/08 | BAY CONSTRUCTION COMPANY | REPAIRS | CHILD DEVELOP SVCS CENTE | 139.00 |
| Total Purchase Orders:17 | | | | | | $81,214.15 |

**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

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0875072 to 0875072


Run Time 12:19:42 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0875072 | D | 05/06/08 | BUSINESS MACHINES UNLIMITED | REPAIRS | COMMUNICATIONS DEPT | 50 00 |
| Total Purchase Orders: 1 | | | | | | $50.00 |

**End of Report**

*Crystal Report: P:\Vs7xx\crw\eng\PALPOBRD.rpt*
*PS Query: PAL_BRPT*
*Process Definition: PAL_BRPT*

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

EXHIBIT J-1

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0880184 to 0880193


Run Time 12:20:58 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0880184 | D | 05/01/08 | SAFETY-KLEEN CORPORATION | SERVICES | ENVIRONMENTAL HLTH&SAFTY | 1,375 13 |
| 0880184 | D | 05/01/08 | SAFETY-KLEEN CORPORATION | SERVICES | FACILITIES DEPARTMENT | 2,750 26 |
| 0880185 | D | 04/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 73 27 |
| 0880186 | D | 04/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 73 27 |
| 0880187 | D | 04/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 73 27 |
| 0880188 | D | 05/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 225 95 |
| 0880189 | D | 04/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 40 24 |
| 0880190 | D | 05/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 15 95 |
| 0880191 | D | 05/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 17 89 |
| 0880192 | D | 05/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 8 94 |
| 0880193 | D | 05/22/08 | KONICA MINOLTA BUSINESS SOLUTIONS USA | AGRMT | PRINTING SERVICES | 280 84 |
| Total Purchase Orders: 10 | | | | | | $4,935.01 |

**End of Report**

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

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

EXHIBIT J-1

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: 0895028 to 0895029


Run Time 12:28:05 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| 0895028 | C | 05/19/08 | BEST VENDOR | UTILITIES | ESCONDIDO CENTER | 0 00 |
| 0895029 | D | 05/27/08 | CONSTELLATION NEWENERGY INC | UTILITIES | CUSTODIAL SERVICES | 8,000 00 |
| 0895029 | D | 05/27/08 | CONSTELLATION NEWENERGY INC | UTILITIES | FACILITIES DEPARTMENT | 110 500 00 |
| Total Purchase Orders:2 | | | | | | $118,500.00 |

**End of Report**

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

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C with Zero Amount = Complete/Cancelled

EXHIBIT J-1

PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: M08010099 to M08010127


Run Time 12:29:37 PM
Run Date May/29/2008

| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| M08010099 | D | 04/08/08 | TROXELL COMMUNICATIONS INC | EQUIPMENT | PROP M BOND | 1 979 01 |
| M08010100 | D | 04/07/08 | DELL COMPUTER CORPORATION | AGRMT | PROP M BOND | 56,859 00 |
| M08010100 | D | 04/07/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 99,874 57 |
| M08010100 | D | 04/07/08 | DELL COMPUTER CORPORATION | LICENSING | PROP M BOND | 45,218 37 |
| M08010100 | D | 04/07/08 | DELL COMPUTER CORPORATION | SOFTWARE | PROP M BOND | 10,754 53 |
| M08010101 | D | 04/14/08 | RBF CONSULTING | SERVICES | PROP M BOND | 33,945 00 |
| M08010102 | D | 04/15/08 | WIDOM WEIN COHEN O'LEARY TERASAWA | SERVICES | PROP M BOND | 121,613 00 |
| M08010103 | D | 04/14/08 | WIDOM WEIN COHEN O'LEARY TERASAWA | SERVICES | PROP M BOND | 117,488 00 |
| M08010104 | D | 04/15/08 | TESTING ENGINEERS SAN DIEGO INC | SERVICES | PROP M BOND | 33,525 00 |
| M08010105 | D | 04/18/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 550,771 93 |
| M08010106 | D | 04/18/08 | DELL COMPUTER CORPORATION | AGRMT | PROP M BOND | 3,242 20 |
| M08010106 | D | 04/18/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 28,609 63 |
| M08010107 | D | 04/18/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 641,678 90 |
| M08010108 | D | 04/18/08 | DELL COMPUTER CORPORATION | AGRMT | PROP M BOND | 3,623 63 |
| M08010108 | D | 04/18/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 12,886 91 |
| M08010109 | D | 04/18/08 | DELL COMPUTER CORPORATION | EQUIPMENT | PROP M BOND | 62,838 46 |
| M08010110 | D | 04/16/08 | MOBILE MODULAR MANAGEMENT CORP | AGRMT | PROP M BOND | 121,698 67 |
| M08010111 | D | 04/16/08 | NINYO & MOORE | SERVICES | PROP M BOND | 15,700 00 |
| M08010112 | D | 04/16/08 | NINYO & MOORE | SERVICES | PROP M BOND | 5,400 00 |
| M08010113 | D | 04/17/08 | NEXUS INTEGRATED SOLUTIONS | EQUIPMENT | PROP M BOND | 33,566 08 |
| M08010113 | D | 04/17/08 | NEXUS INTEGRATED SOLUTIONS | LICENSING | PROP M BOND | 155,510 19 |
| M08010114 | D | 04/22/08 | TBP/ARCHITECTURE | SERVICES | PROP M BOND | 23,000 00 |
| M08010115 | D | 04/22/08 | ERIC DAVY ARCHITECTS, A PROFESSIONAL | SERVICES | PROP M BOND | 10,500 00 |
| M08010116 | D | 04/24/08 | GEM INDUSTRIAL ELECTRIC INC | BUILDING | PROP M BOND | 84,680 00 |
| M08010117 | D | 04/25/08 | ARCHITECTS MOSHER DREW WATSON FERGUSON | SERVICES | PROP M BOND | 90,114 00 |
| M08010118 | D | 04/25/08 | WOLFPACK SIGN GROUP | BUILDING | PROP M BOND | 10,953 85 |
| M08010119 | D | 04/30/08 | CONSULTING & INSPECTION SERVICES | SERVICES | PROP M BOND | 27,163 50 |
| M08010120 | D | 05/01/08 | SMITH HAMILTON | EQUIPMENT | PROP M BOND | 1,616 13 |
| M08010121 | D | 05/05/08 | FEDERAL TECHNOLOGY SOLUTIONS INC | BUILDING | PROP M BOND | 14,900 69 |
| M08010122 | D | 05/05/08 | HORIZON TREE TRANSPLANTING INC | BUILDING | PROP M BOND | 5,197 00 |
| M08010123 | D | 05/07/08 | KRUEGER INTERNATIONAL INC | EQUIPMENT | PROP M BOND | 28,157 64 |
| M08010124 | D | 05/08/08 | C W DRIVER | FEES | PROP M BOND | 11,653 00 |

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X = Cancelled
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PALOMAR COLLEGE
Learning for Success

# Purchase Orders - Board Report

PO Range: M08010099 to M08010127



| PO # | Status | Date | Vendor Name | Board Descr | Department | Amount |
|---|---|---|---|---|---|---|
| M08010125 | D | 05/09/08 | PATTERSON DENTAL SUPPLY | BUILDING | PROP M BOND | 5,396 00 |
| M08010126 | D | 05/09/08 | HORIZON TREE TRANSPLANTING INC | BUILDING | PROP M BOND | 3,080 00 |
| M08010127 | D | 05/14/08 | FEDERAL TECHNOLOGY SOLUTIONS INC | BUILDING | PROP M BOND | 9,275 16 |
| Total Purchase Orders:29 | | | | | | $2,482,470.05 |

**End of Report**

*Crystal Report. P:\fs7xx\crw\eng\PALPOBRD.rpt*
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