

The Finance Budgeting & Reporting system allows district business managers to establish budgets for schools and other Intermediate Budget Units (IBUs). School administrators are then able to view their budget as well as the Delaware Financial Management System (DFMS) transactions that affect their budget. DFMS transactions are captured at the end of each business day. Several reports are also available to the district administrative office, including a comprehensive Detail Activity listing that enables the user to view specific DFMS transactions.

[Click here to see all transactions by this vendor](#)

Division - 57
IBU - 41
Budget Year - 2006
Vendor ID - 160442930
Vendor Name - NEWS JOURNAL CO
As of: 3/16/2006

Budget Year	Appr MBU Code	Object Code	Sub Object	Record Date	Trans. Code	Trans. No.	Doc. Line No.	Ref. Trans. No.	Ref. Doc. Line No.	Vendor Name	Amount
2006	9000	5610		02/09/2006	PV	953740827	01	1288331	01	NEWS JOURNAL CO	\$870.84
2006	9000	5610		01/12/2006	PV	953740817	01	1288331	01	NEWS JOURNAL CO	\$835.44
2006	9000	5610		11/16/2005	PV	3835772	01	1288331	01	NEWS JOURNAL CO	\$1,720.44
2006	9000	5610		10/05/2005	PV	3835743	01	1288331	01	NEWS JOURNAL CO	\$842.52
2006	9000	6151		09/13/2005	PV	3835732	01			NEWS JOURNAL CO	\$132.60
2006	9000	5610		09/07/2005	PV	3835727	01	1288331	01	NEWS JOURNAL CO	\$769.95
2006	9000	5610		08/10/2005	PV	3835696	02	1288331	01	NEWS JOURNAL CO	\$163.01
2006	9000	5610		08/08/2005	PO	1288331	01			NEWS JOURNAL CO	\$4,797.80

Reports

1. Reporting Category Error List
2. Purchase Order Age Listing
3. Expenditure Summary
4. Detailed Activity List
5. Total Expenditure Report
6. Salary Expenditure Report

3/16/2006
12:55 PM

Data Service Center
Purchase Order Age Listing as of 3/16/2006

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DIVISION - 57 DATA SERVICE CENTER

Trans Number	IBU	MBU	Appr.	Obj.	Sobj	Fnd	Prog.	Cat.	Amount	Date	Vendor No.	Vendor Name	Actual Age	Age Group
1288329	41	9000	5111	03	100	099S			\$1,316.45	08/10/2005	232771959-AA	ATX COMMUNICATION	218	180 Days
1288330	41	9000	5203		100	099S			\$11,913.29	08/12/2005	510084283-AA	DELMARVA POWER	216	180 Days
1288331	41	9000	5610		100	099S			\$4,797.80	08/12/2005	160442930-AA	NEWS JOURNAL CO	216	180 Days
1288332	41	9000	6000	96	100	099S			\$2,354.09	08/12/2005	820477390-AE	OFFICEMAX-A BOISE CO	216	180 Days
1288333	41	9000	5411	96	100	099S			\$2,785.63	08/12/2005	160468020-AA	XEROX CORP	216	180 Days

1288339
1288346
1288349
1288350

Vendor Name/Vendor Number:	Search	Vendor Code	Vendor Name	Number of Transactions
co		942763235	COGNOS	5
		516000279	COLONIAL SCHOOL DISTRICT	49
		760011617	COMPAQ COMPUTER	6
		760011617	COMPAQ COMPUTER CORP	6
		582336397	COMPONENT SOURCE	2
		431685651	COMPUMASTER	5
		061678702	COMPUTER SOFTWARE	1
		510084283	CONNECTIV POWER DELIVERY	52
		721541911	CONFI-SHRED	9
		311431455	CONNECTIVITY SYS INC	4
		570611103	CORRUGATED CONTAINERS	5

Main

1. Budget
2. Transactions
3. PO History
4. Vendor Search

Professional Services:

DFMS Data Interface: DFMS data extracted daily.

Training: Initial training.

Help Desk support: Monday through Friday, 7:00 AM to 4:00 PM.

Hosting, Backup/Recovery: Hosted on DSC's fault tolerant network. Daily backups performed by DSC.