SAN JOAQUIN DELTA COLLEGE
PURCHASE ORDER AND DISBURSEMENT VOUCHER
EXPENDITURE SUMMARY
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SUBFUND DESCRIPTION	TOTAL PO & DV EXPENDITURE
Total of SubFund 1100 - General Fund	$2,551,378.18
Total of SubFund 1200-Contracts & Grants	$290,688.07
Total of SubFund 3300 - Child Development Center	$14,757.52
Total SubFund 3400 - Farm	$43,144.91
Total SubFund 3900 - Redevelopment	$261,636.13
Total SubFund 4100 - Capital Projects	$14,142.00
Total SubFund 4200 - Measure L Bond	$2,663,171.00
Total SubFund 5100 - Bookstore	$251,676.07
Total SubFund 5200 - Food Service	$79,346.09
Total SubFund 6100 - Self Insurance	$310,225.59
Total SubFund 7100 - Associated Students	$3,214.78
Total SubFund 7200 - Student Rep Fees	$0.00
Total SubFund 7500 - Scholarship & Loan	$59,430.52
Total SubFund 7900 - Other Trust	$66,252.55
Total SubFund 8100 - Student Clubs	$607.64
Total SubFund 8300 - Foundation Operating	$43,943.86
Total SubFund 8400 - Foundation Council	$0.00
Total SubFund 9800 - District Clearing	$32,116.80
Grand Total Of All Funds for the period of September 1 - October 31, 2012	$6,685,731.71
Total Expenditures with Local vendors within the District service area	$394,774.17

The above summary include Purchase Order (PO) and Disbursement Voucher (DV) expenditures as follows:

1. Range of POs for this period: PO# 2052-12181
2. DVs are not assigned in numeric sequence as POs. Expenditures cover from September 1 - October 31, 2012

The complete detailed report can be viewed at the following web site:
http://www.deltacollege.edu/dept/purchasing/purchasing.html

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Purchasing/Stock Control

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