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View Purchase Requisitions

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Purchase Requisition Data

Fiscal Year	P.R. Number	P.R. Type	P.R. Status	Multi. Yr.	Vendor	Vendor Name	P.R. Amount	P.R. Requestor	Worksite
2020	A0009190	N	C	N	107847	REXCO NORCO, LLC	750.00	DEBRA MUSTAIN / COL	002 - NO
2020	R0119742	N	F	N	18056	ASSOC. OF CA COMMUNITY COLLEG	950.00	DR. DEBRA MUSTAIN	002 - NO
2020	R0120022	N	C	N	107847	REXCO NORCO, LLC	750.00	DEBRA MUSTAIN / COL	002 - NO
2020	R0121039	N	F	N	108571	DAN'S MACHINE REPAIR	3,042.83	PAUL VANHULLE	002 - NU
2020	R0121259	N	F	N	105954	MACHINING TIME SAVERS, INC.	9,096.92	PAUL VAN HULLE	002 - NO
2020	R0122301	N	B	N	105954	MACHINING TIME SAVERS, INC.	385.00	LUE VANG	002 - NO

District: 07 - RIVERSIDE COMMUNITY COLLEGE DISTRICT

Fiscal Year: 2020

P.R. Number: R0121039

Details

Items

Account Distribution

Notes

Authorized Purchaser

Approvals

Cost Distribution

Seq. Nbr.	Alias ID	Employee Name	Approval Status	Update Timestamp	Approval Comment
0001	NSF_SU CHAI	MOLKO, COLLEEN	Y	08/20/2019 4:13 PM	
0002	BUD_CONTR	POWELL, SENDY	Y	08/21/2019 8:42 AM	



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View Purchase Requisitions

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Purchase Requisition Data

Fiscal Year	P.R. Number	P.R. Type	P.R. Status	Multi. Yr.	Vendor	Vendor Name	P.R. Amount	P.R. Requestor	Worksite
2020	A0009042	N	C	N	108699	OLDOOZ OLI MOHAMMADI	8,895.40	JAMES REEVES	002 - NO
2020	A0009136	N	F	Y	45656	SINCLAIR COMMUNITY COLLEGE	73,522.00	JAMES REEVES	002 - NO
2020	A0009294	N	F	N	108692	GAYLORD OPRYLAND RESORT & CO	14,881.26	JIM REEVES	002 - NO
2020	A0009374	N	S	N	108692	GAYLORD OPRYLAND RESORT & CO	1,825.85	JIM REEVES	002 - NO
2020	R0118111	N	C	N	42560	BANK OF AMERICA	918.57	JIM REEVES	002 - NO
2020	R0118113	N	C	N	108665	REEVES, JAMES	435.00	JAMES REEVES	002 - NO
2020	R0118624	N	F	N	42560	BANK OF AMERICA	1,287.00	JAMES REEVES	002 - NO

District: 07 - RIVERSIDE COMMUNITY COLLEGE DISTRICT

Fiscal Year: 2020

P.R. Number: A0009136



Details	Items	Account Distribution	Notes	Authorized Purchaser	Approvals	Cost Distribution
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Seq. Nbr.	Alias ID	Employee Name	Approval Status	Update Timestamp	Approval Comment
0001	NSF SU CHAI	MOLKO, COLLEEN	Y	06/26/2019 8:31 AM	
0002	NVP STR DEV	FLEMING, KEVIN	Y	06/26/2019 9:59 AM	
0003	BUD_CONTR	POWELL, SENDY	Y	07/02/2019 8:53 AM	
0004	NOR VP BUS	COLLINS, MICHAEL	Y	07/03/2019 10:09 AM	

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View Financial Summary**Generated By 158859 on 10/11/2019 12:00:09 PM****County**

33 - RIVERSIDE COUNTY

District

07 - RIVERSIDE COMMUNITY COLLEGE DISTRICT

Begin Date

07/01/2019

End Date

07/31/2019

Do Not Show 9XXX Object Codes

Y

Fund	School	Resource	Project Year	Goal	Function	Object	Adopted Budget	Revised Budget	Rev/ Exp Net of Abatements	Encumbrances	Uncommitted/ Unrealized
12	ECH	1190	0	6010	4346	1218	0.00	211,891.00	18,930.06	208,230.62	-15,269.68
12	ECH	1190	0	6010	4346	2129	0.00	45,161.00	3,644.88	43,731.77	-2,215.65
12	ECH	1190	0	6010	4346	3130	0.00	24,640.00	2,328.40	25,612.37	-3,300.77
12	ECH	1190	0	6010	4346	3220	0.00	7,982.00	718.80	8,624.34	-1,361.14
12	ECH	1190	0	6010	4346	3230	0.00	10,935.00	1,047.92	11,527.06	-1,639.98
12	ECH	1190	0	6010	4346	3320	0.00	2,800.00	225.98	2,711.37	-137.35
12	ECH	1190	0	6010	4346	3325	0.00	655.00	52.85	634.11	-31.96
12	ECH	1190	0	6010	4346	3330	0.00	3,296.00	327.80	2,768.93	199.27
12	ECH	1190	0	6010	4346	3335	0.00	3,072.00	274.10	3,019.35	-221.45
12	ECH	1190	0	6010	4346	3420	0.00	28,053.00	88.13	969.41	26,995.46
12	ECH	1190	0	6010	4346	3430	0.00	32,672.00	161.28	1,774.08	30,736.64
12	ECH	1190	0	6010	4346	3460	0.00	90.00	7.29	87.46	-4.75
12	ECH	1190	0	6010	4346	3470	0.00	424.00	37.86	416.46	-30.32
12	ECH	1190	0	6010	4346	3520	0.00	23.00	1.82	21.87	-0.69
12	ECH	1190	0	6010	4346	3530	0.00	106.00	9.45	104.12	-7.57
12	ECH	1190	0	6010	4346	3620	0.00	723.00	58.32	699.71	-35.03
12	ECH	1190	0	6010	4346	3630	0.00	3,390.00	302.88	3,331.69	-244.57
12	ECH	1190	0	6010	4346	4590	0.00	1,202.00	0.00	0.00	1,202.00
12	ECH	1190	0	6010	4346	5110	0.00	4,527.00	0.00	0.00	4,527.00
12	ECH	1190	0	6010	4346	5220	0.00	0.00	0.00	950.00	-950.00
12	ECH	1190	0	6010	4346	5630	0.00	4,000.00	16,325.00	0.00	-12,325.00
12	ECH	1190	0	6010	4346	5910	0.00	17,535.00	0.00	0.00	17,535.00
12	ECH	1190	0	7321	0346	7661	0.00	15,211.00	0.00	0.00	15,211.00
12	ESB	1190	0	0924	0346	2210	0.00	5,766.00	1,008.00	11,139.40	-6,381.40
12	ESB	1190	0	0924	0346	3210	0.00	1,042.00	198.79	2,196.80	-1,353.59
12	ESB	1190	0	0924	0346	3310	0.00	358.00	62.50	690.64	-395.14
12	ESB	1190	0	0924	0346	3315	0.00	84.00	14.62	161.52	-92.14
12	ESB	1190	0	0924	0346	3410	0.00	149.00	23.04	253.44	-127.48
12	ESB	1190	0	0924	0346	3450	0.00	12.00	2.02	22.28	-12.30
12	ESB	1190	0	0924	0346	3510	0.00	3.00	0.50	5.57	-3.07
12	ESB	1190	0	0924	0346	3610	0.00	92.00	16.13	178.23	-102.36
12	ESB	1190	0	0934	0346	2210	0.00	14,416.00	2,520.00	27,848.50	-15,952.50
12	ESB	1190	0	0934	0346	3210	0.00	2,604.00	496.97	5,492.00	-3,384.97
12	ESB	1190	0	0934	0346	3310	0.00	894.00	156.24	1,726.61	-988.85
12	ESB	1190	0	0934	0346	3315	0.00	209.00	36.54	403.80	-231.34
12	ESB	1190	0	0934	0346	3410	0.00	372.00	57.60	633.60	-319.20
12	ESB	1190	0	0934	0346	3450	0.00	29.00	5.04	55.70	-31.74
12	ESB	1190	0	0934	0346	3510	0.00	7.00	1.26	13.92	-8.18
12	ESB	1190	0	0934	0346	3610	0.00	231.00	40.32	445.58	-254.90
12	ESB	1190	0	0956	0346	2210	0.00	8,650.00	1,512.00	16,709.10	-9,571.10
12	ESB	1190	0	0956	0346	3210	0.00	1,562.00	298.18	3,295.20	-2,031.38
12	ESB	1190	0	0956	0346	3310	0.00	536.00	93.74	1,035.96	-593.70
12	ESB	1190	0	0956	0346	3315	0.00	125.00	21.92	242.28	-139.20
12	ESB	1190	0	0956	0346	3410	0.00	223.00	34.56	380.16	-191.72

Fund	School	Resource	Project Year	Goal	Function	Object	Adopted Budget	Revised Budget	Rev/ Exp Net of Abatements	Encumbrances	Uncommitted/ Unrealized
12	ESB	1190	0	0956	0346	3450	0.00	17.00	3.02	33.42	-19.44
12	ESB	1190	0	0956	0346	3510	0.00	4.00	0.76	8.35	-5.11
12	ESB	1190	0	0956	0346	3610	0.00	138.00	24.19	267.35	-153.54
						Totals	0.00	455,911.00	51,170.76	388,454.13	16,286.11