

Purchase Orders

Budget Proof List for Purchase Orders

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PO Line Description	PO Number	Amount	Outstanding Amt	Budget	Activity	Encum/Uncommit	Remaining Budget
001-110000-512-565000-111601 COAST GUARD AND ARMORY DEMO	0000010663	DEMOLITIONS \$135,000.00	0.00	287,000.00	1,800.00	285,200.00	0.00
001-110000-512-565000-111601 Totals:		\$135,000.00	0.00	287,000.00	1,800.00	285,200.00	0.00
Grand Total:							