

Purchase Orders

Budget Proof List for Purchase Orders



User: spencerrachel
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 Batch: 00195.02.2018 - PW_RS_022218_Landscaping - Beachside

PO Line Description	PO Number	Amount	Outstanding Amt	Budget	Activity	Encum/Uncommit	Remaining Budget
001-600425-539-531900-000000 Landscaping - Beachside	0000012185	PROF SERV - OTHER \$68,470.30	0.00				
001-600425-539-531900-000000 Totals:		\$68,470.30	0.00	771,100.00	121,968.20	448,533.11	200,598.69
Grand Total:			0.00	771,100.00	121,968.20	448,533.11	200,598.69