

Purchase Orders

Budget Proof List for Purchase Orders



User: spencerrachel
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 Batch: 00194.02.2018 - PW_RS_022318_Landscaping - Parks & Facilities

| PO Line Description | PO Number | Amount | Outstanding Amt | Budget | Activity | Encum/Uncommit | Remaining Budget |
|---|------------|----------------------------------|-----------------|------------|------------|----------------|------------------|
| 001-600425-539-531900-000000 Landscaping - Parks & Facilities on mainlan | 0000012184 | PROF SERV - OTHER \$78,196.60 | 0.00 | | | | |
| 001-600425-539-531900-000000 Totals: | | \$78,196.60 | 0.00 | 771,100.00 | 121,968.20 | 555,552.81 | 93,578.99 |
| Grand Total: | | | 0.00 | 771,100.00 | 121,968.20 | 555,552.81 | 93,578.99 |