

Purchase Orders

Budget Proof List for Purchase Orders



User: spencerrachel
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 Batch: 00141.04.2018 - PW_RS_041818_ELC Industries - Planter Maint

PO Line Description	PO Number	Amount	Outstanding Amt	Budget	Activity	Encum/Uncommit	Remaining Budget
001-600425-539-531900-000000 Contract # 0118-0100 - Planter Maint.- remai	0000012553	PROF SERV - OTHER \$2,310.00	0.00				
001-600425-539-531900-000000 Totals:		\$2,310.00	0.00	771,100.00	123,568.20	450,193.11	197,338.69
131-150220-552-546020-000000 Contract # 0118-0100 - Planter Maint.- CRA	0000012553	M&R - STREETSCAPE \$10,560.00	0.00				
131-150220-552-546020-000000 Totals:		\$10,560.00	0.00	60,000.00	4,460.51	11,271.25	44,268.24
Grand Total:			0.00	831,100.00	128,028.71	461,464.36	241,606.93