

Dean Dorton Allen Ford FY16Audit Purchase Order

FY 16

Billing Dates

Account	Line #	PO Amount	Billing Dates							Total Paid	
1101-202101-2011-71202	1	\$83,577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1115-202101-2011-71202	2	\$15,435.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1181-202101-2011-71202	3	\$374.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4002-202101-2011-71202	4	\$31,806.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4121-202101-2011-71202	5	\$11,974.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4022-202101-2011-71202	6	\$767.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4051-202101-2011-71202	7	\$4,565.16	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total		\$148,500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$ 148,500									
Invoice Total											