



Data Drill Down for		All Months & All Years
PURCHASE ORDER		
PAYEE	PASLAY MANAGEMENT GROUP	
EXPENSE CATEGORY	CONSULTANT-OTHERS	
PURCHASE ORDER	<i>Select a purchase order.</i>	
Total:	\$5,275,834.17	

PURCHASE ORDERS | SELECT FROM BELOW

PURCHASE ORDER	DESCRIPTION	REF. LINE	CHECK DATE	CHECK STATUS ?	AMOUNT
DO 8100 22123003964	CONSULTING SERVICES	111	03/10/2023	Outstanding	\$147,800.00
DO 8100 22123003964	CONSULTING SERVICES	111	02/17/2023	Paid	\$158,220.00
DO 8100 22123003964	CONSULTING SERVICES	111	01/26/2023	Paid	\$174,820.00
DO 8100 22123003964	CONSULTING SERVICES	111	01/12/2023	Paid	\$181,520.00
DO 8100 20121703424	CONSULTING SERVICES	111	12/12/2022	Paid	\$5,000.00
DO 8100 20121703424	CONSULTING SERVICES	121	12/12/2022	Paid	\$5,000.00
DO 8100 20121703424	CONSULTING SERVICES	131	12/12/2022	Paid	\$17,000.00
DO 8100 20121703424	CONSULTING SERVICES	141	12/12/2022	Paid	\$15,000.00

PURCHASE ORDER	DESCRIPTION 	F. LINE 	CHECK DATE	CHECK STATUS	AMOUNT
DO 8100 22032506331	CONSULTING SERVICES	111	08/2022	Paid	\$174,334.20
DO 8100 22032506331	CONSULTING SERVICES	111	07/2022	Paid	\$194,376.00
DO 8100 22032506331	CONSULTING SERVICES	111	08/2022	Paid	\$258,438.20
DO 8100 22032506331	CONSULTING SERVICES	121	08/2022	Paid	\$228,716.80
DO 8100 22032506331	CONSULTING SERVICES	111	08/18/2022	Paid	\$245,550.00
DO 8100 22032506331	CONSULTING SERVICES	111	08/03/2022	Paid	\$258,581.43
DO 8100 22032506331	CONSULTING SERVICES	111	05/31/2022	Paid	\$937,830.00
DO 8100 21041907342	CONSULTING SERVICES	111	03/21/2022	Paid	\$59,633.17
DO 8100 21041907342	CONSULTING SERVICES	111	12/16/2021	Paid	\$131,326.04
DO 8100 20121703424	CONSULTING SERVICES	111	08/09/2021	Paid	\$24,000.00
DO 8100 20121703424	CONSULTING SERVICES	121	08/09/2021	Paid	\$9,000.00
DO 8100 20121703424	CONSULTING SERVICES	131	08/09/2021	Paid	\$9,000.00
DO 8100 21041907342	CONSULTING SERVICES	111	07/30/2021	Paid	\$102,050.00
DO 8100 20121803458	CONSULTING SERVICES	111	01/22/2021	Paid	\$360.00

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PURCHASE ORDER	DESCRIPTION	REF. LINE	CHECK DATE	CHECK STATUS	AMOUNT
DO 8100 20121803458	CONSULTING SERVICES	121	02/20/2021	Paid	\$720.00
DO 8100 20121803458	CONSULTING SERVICES	111	03/30/2020	Paid	\$1,080.00
DO 8100 19101401174	CONSULTING SERVICES	111	09/20/2020	Paid	\$1,980.00
DO 8100 19101401174	CONSULTING SERVICES	111	02/20/2020	Paid	\$900.00
DO 8100 19101401174	CONSULTING SERVICES	111	09/01/2020	Paid	\$7,950.00
DO 8100 19101401174	CONSULTING SERVICES	121	09/01/2020	Paid	\$2,340.00
DO 8100 19101401174	CONSULTING SERVICES	111	08/27/2020	Paid	\$12,915.00
DO 8100 19101401174	CONSULTING SERVICES	111	07/21/2020	Paid	\$10,650.51
DO 8100 19101401174	CONSULTING SERVICES	111	07/15/2020	Paid	\$387,350.00
DO 8100 19101401174	CONSULTING SERVICES	111	07/14/2020	Paid	\$16,200.00
DO 8100 19101401174	CONSULTING SERVICES	111	05/19/2020	Paid	\$9,852.95
DO 8100 19101401174	CONSULTING SERVICES	111	05/08/2020	Paid	\$176,900.00
DO 8100 19101401174	CONSULTING SERVICES	111	05/08/2020	Paid	\$2,681.93
DO 8100 19101401174	CONSULTING SERVICES	111	05/08/2020	Paid	\$250,220.00

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PURCHASE ORDER	DESCRIPTION	REF. LINE	CHECK DATE	CHECK STATUS	AMOUNT
DO 8100 19101401174	CONSULTING SERVICES	111	04/2020	Paid	\$11,146.73
DO 8100 19101401174	CONSULTING SERVICES	111	10/2020	Paid	\$170,538.00
DO 8100 19101401174	CONSULTING SERVICES	121	10/2020	Paid	\$10,544.01
DO 8100 19101401174	CONSULTING SERVICES	111	02/24/2020	Paid	\$181,238.00
DO 8100 19101401174	CONSULTING SERVICES	121	03/24/2020	Paid	\$3,961.40
DO 8100 19101401174	CONSULTING SERVICES	111	03/19/2020	Paid	\$172,782.00
DO 8100 19101401174	CONSULTING SERVICES	111	01/27/2020	Paid	\$228,304.27
DO 8100 19101401174	CONSULTING SERVICES	121	01/27/2020	Paid	\$150,974.63
DO 8100 19101401174	CONSULTING SERVICES	111	01/08/2020	Paid	\$127,048.90

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