| Vendor | Agency | Category | PO ID | PO Date | Total Amount | Amount Expended | Balance |
|---|-----------------------------------|----------------------|------------|------------|----------------|--------------------|--------------|
| | | | All | 12/31/1969 | \$1,937,716.84 | \$1,693,985.16 | \$243,731.67 |
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000013209 | 02/27/2012 | \$452,997.04 | \$452,997.04 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | General Services Department | Attorney Services | 0000024175 | 07/12/2016 | \$220,000.00 | \$198,379.84 | \$21,620.15 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000019500 | 07/21/2014 | \$172,341.81 | \$172,341.81 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000017724 | 10/02/2013 | \$169,426.28 | \$169,426.28 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | Secretary of State | Attorney Services | 1640000003 | 07/01/2015 | \$104,325.00 | \$104,325.00 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | General Services Department | Attorney Services | 0000022112 | 08/06/2015 | \$101,267.59 | \$101,267.59 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | General Services Department | Attorney Services | 0000024530 | 08/15/2016 | \$100,000.00 | \$6,864.35 | \$93,135.64 |
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000010940 | 08/17/2010 | \$100,000.00 | \$0.00 | \$100,000.00 |

| Vendor | Agency | Category | PO ID | PO Date | Total Amount | Amount Expended | Balance |
|---|-----------------------------------|----------------------|------------|------------|--------------|--------------------|-------------|
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000015339 | 09/05/2012 | \$65,615.40 | \$65,615.40 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | General Services Department | Attorney Services | 0000022183 | 08/10/2015 | \$62,784.92 | \$62,784.92 | \$0.00 |
| DOUGHTY & WEST PA | Secretary of State | Attorney Services | 1318000084 | 05/28/2013 | \$53,431.24 | \$53,431.24 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Secretary of State | Attorney Services | 1540990090 | 08/22/2014 | \$50,833.55 | \$50,833.55 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Secretary of State | Attorney Services | 1540410231 | 12/05/2014 | \$42,117.66 | \$42,117.66 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000017791 | 10/17/2013 | \$34,473.21 | \$34,473.21 | \$0.00 |
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000015758 | 11/21/2012 | \$31,229.08 | \$31,229.08 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Game and Fish Department | Attorney Services | 0000044310 | 08/21/2014 | \$30,000.00 | \$2,771.30 | \$27,228.69 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Secretary of State | Attorney Services | 1540990326 | 04/21/2015 | \$29,064.00 | \$27,361.02 | \$1,702.97 |

| Vendor | Agency | Category | PO ID | PO Date | Total Amount | Amount Expended | Balance |
|---|--------------------------------------|-----------------------|------------|------------|--------------|--------------------|---------|
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000010899 | 08/16/2010 | \$26,537.83 | \$26,537.83 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Secretary of State | Attorney Services | 1418000106 | 10/30/2013 | \$24,802.58 | \$24,802.58 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000017520 | 08/22/2013 | \$23,284.42 | \$23,284.42 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000019456 | 07/16/2014 | \$15,784.00 | \$15,784.00 | \$0.00 |
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000013351 | 09/28/2011 | \$12,096.74 | \$12,096.74 | \$0.00 |
| DOUGHTY & WEST PA | Secretary of State | Attorney Services | 1318000214 | 05/28/2013 | \$10,864.08 | \$10,864.08 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | Secretary of State | Attorney Services | 1740000002 | 07/01/2016 | \$1,126.78 | \$1,126.78 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | Office of the Attorney General | Reporting & Recording | 0000014324 | 10/12/2016 | \$687.78 | \$687.78 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | State Land Office | Attorney Services | 0000007461 | 10/19/2015 | \$580.59 | \$580.59 | \$0.00 |

| Vendor | Agency | Category | PO ID | PO Date | Total Amount | Amount Expended | Balance |
|---|--------------------------------------|--------------------------|------------|------------|--------------|--------------------|---------|
| ROBERT M DOUGHTY II PC | Admin Office of the Courts | Professional Services | 0000015122 | 04/03/2013 | \$450.45 | \$450.45 | \$0.00 |
| ROBERT M DOUGHTY II PC | Admin Office of the Courts | Professional Services | 0000014919 | 02/20/2013 | \$401.32 | \$401.32 | \$0.00 |
| DOUGHTY III, ROBERT M | Third Judicial District Court | Other Services | 0000003891 | 09/27/2013 | \$250.00 | \$205.80 | \$44.19 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000020231 | 10/28/2014 | \$243.41 | \$243.41 | \$0.00 |
| DOUGHTY & WEST PA | Second Judicial District Court | Attorney Services | 1314200113 | 07/16/2012 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | Second Judicial District Court | Attorney Services | 1414200567 | 02/14/2014 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY & WEST PA | 2nd Judicial District Court | Attorney Services | 1014200708 | 06/15/2010 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY & WEST PA | Second Judicial District Court | Attorney Services | 1114200448 | 02/18/2011 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY & WEST PA | Second Judicial District Court | Attorney Services | 1214200487 | 02/24/2012 | \$100.00 | \$100.00 | \$0.00 |

| Vendor | Agency | Category | PO ID | PO Date | Total Amount | Amount Expended | Balance |
|---|--------------------------------------|--------------------------|------------|------------|--------------|--------------------|---------|
| DOUGHTY, ALCARAZ & DEGRAAUW , PA | Second Judicial District Court | Attorney Services | 1614200567 | 03/10/2016 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY & WEST PA | Second Judicial District Court | Attorney Services | 1214200173 | 08/29/2011 | \$100.00 | \$100.00 | \$0.00 |
| DOUGHTY, ALCARAZ & DEGRAAUW PA | General Services Department | Attorney Services | 0000017449 | 08/20/2013 | \$0.00 | \$0.00 | \$0.00 |
| ROBERT M DOUGHTY II PC | Admin Office of the Courts | Professional Services | 0000015123 | 04/03/2013 | \$0.00 | \$0.00 | \$0.00 |
| DOUGHTY & WEST PA | Secretary of State | Professional Services | 1218000099 | 02/01/2012 | \$0.00 | \$0.00 | \$0.00 |
| DOUGHTY & WEST PA | General Services Department | Attorney Services | 0000015293 | 08/31/2012 | \$0.00 | \$0.00 | \$0.00 |
| ROBERT M DOUGHTY II PC | Admin Office of the Courts | Professional Services | 0000015819 | 07/16/2013 | \$0.00 | \$0.00 | \$0.00 |
| ROBERT M DOUGHTY II PC | Admin Office of the Courts | Professional Services | 0000015820 | 07/16/2013 | \$0.00 | \$0.00 | \$0.00 |