

**Vendor Name:** RDS Consulting  
**Vendor Code:** VC0000002742  
**Board Order #:**  
**Scope of work:** DRG Transfer Services

## Agreement Tracking

**200,000.00**

<----- Should always be the same ----->

## POs      Encumbrance Tracking

FY	INVOICE	EST PAYMENT	DISBURSED	TOTAL
11-12			407,446.21	407,446.21
12-13			755,789.00	755,789.00
13-14			501,520.84	501,520.84
	Feb Procedures	16,986.80		16,986.80
	March Clinic & Call	55,820.00		55,820.00
	March Procedures	15,000.00		15,000.00
	April Clinic & Call	55,820.00		55,820.00
	April Procedures	15,000.00		15,000.00
	May Clinic & Call	55,820.00		55,820.00
	May Procedures	15,000.00		15,000.00
	June Clinic & Call	55,820.00		55,820.00
	June Procedures	15,000.00		15,000.00
<b>total paid (included est payments thru june)</b>			<b>1,965,022.85</b>	
			remaining	(1,765,022.85)