

Vendor Name: KitCheck
Vendor Code: VS0000004361
Board Order #: NA
Scope of work: Scanning Equipment and web-based software (no true services rendered unless issues arise)

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
14/15	\$95,000.00	\$95,000.00	Original	8-15-14 - 8-14-17
17/18	\$87,000.00	\$182,000.00	1	8/15/14 - 8/14/20

POs Encumbrance Tracking

FY	POs under the same contract	Encumbered Amount	Expenditure Total (PRCs)	PO Status (Open/Closed)
14/15	MYA1421 / DO8281	\$40,000.00	\$ 29,549.88	Closed
15/16	DO10258	\$40,000.00	\$31,269.66	Closed
16/17	DO12366	\$34,180.00	\$28,677.74	Open

\$89,497.28

\$182,000.00

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

Remaining \$ on : **\$92,502.72**
 Board approved **\$182,000.00**