

**Vendor Name:** ABC Inc.  
**Vendor Code:** CV \*####  
**Board Order #:**  
**Scope of work:** ??? Services

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
08-09	20,000.00		Original	12/1/2008
09-10	10,000.00	30,000.00	1	6/30/2010
10-11	10,000.00	40,000.00	2	6/30/2011
		40,000.00		
		40,000.00		
		40,000.00		
		40,000.00		
		40,000.00		

POs Encumbrance Tracking

FY	POs under the same contract	Complete one or the other		\$	OPEN/CLOSED
		If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
07-08	B11191000		15,000.00	15,000.00	CLOSED
08-09	SC *11		10,000.00	10,000.00	CLOSED
09-10	SC *121		10,000.00	10,000.00	CLOSED
10-11				-	
				-	
				-	
				-	
				-	
				-	
				-	

**40,000.00**

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

	<b>35,000.00</b>
Remaining \$ allowable for increase	<b>5,000.00</b>
Board approved maximum	<b>40,000.00</b>

Thomson Reuters (Healthcare) Inc  
 CDQM Services  
 Care Discovery Quality Measures Spend

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
10-11	38,000.00		Original	7-1-10 thru 6-30-12

Spend Tracking

FY	Fiscal Year POs under the same contract	Total Spent
10/11	SC977	15,461.96
11/12	SC2491	19,150.00

<b>Total Spend</b>	<b>34,611.96</b>
Remaining Delta	3,388.04
Board approved maximum	<b>38,000.00</b>

**38,000.00**

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

**Vendor Name:** Weber Hayes  
**Vendor Code:** CV \*####  
**Board Order #:**  
**Scope of work:** Site Remediation

Agreement Tracking

FY	Contracts & Amendments \$	Contract Maximum	AMENDMENT	Contract Term To/From
	16,112.00		Original	12/1/2008
	16,718.00	32,830.00	1	6/30/2010
	22,259.00	55,089.00	2	6/30/2011
	10,811.00	65,900.00	3	6/30/2012
		65,900.00		
		65,900.00		
		65,900.00		
		65,900.00		

POs Encumbrance Trac

FY	POs under the same contract
	R166910617
	SC 597
	SC 1117
	SC 1687
	SC2283

**65,900.00**

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

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Complete one or the other		\$	OPEN/CLOSED
If PO is still open, enter ENCUMBERED \$	If PO is closed, enter DISBURSED \$		
	15,953.20	15,953.20	CLOSED
	15,134.93	15,134.93	CLOSED
	12,376.84	12,376.84	CLOSED
	6,420.84	6,420.84	
		-	
		-	
		-	
		-	
		-	
		<b>49,885.81</b>	
Remaining \$ allowable for increase		<b>16,014.19</b>	
Board approved maximum		<b>65,900.00</b>	