

Any County Fiscal Court

Appropriation Ledger

Summary Style As Of: 12/31/2002

Account No. **03-5101-343**

Fiscal Year 2002-2003

Name **CONTRACTUAL MEDICAL SERVICES**

Budget Amount **\$13,200.00**

Date	Vendor	Description	Check	Amendments	Transfers +/-	Total Available	Claims Amount	Ascending Bal.	Free Balance
07/09/02	GARRYSANDE	MEDICAL SERVICES FOR JUNE 2002	003308			13,200.00	1,100.00	1,100.00	12,100.00
08/13/02	GARRYSANDE	MEDICAL FOR JULY 2002	003356			12,100.00	1,100.00	2,200.00	11,000.00
09/10/02	GARRYSANDE	MEDICAL FOR AUGUST 2002	003419			11,000.00	1,100.00	3,300.00	9,900.00
10/15/02	GARRYSANDE	MEDICAL SERVICES FOR SEPTEMBER 2002	003459			9,900.00	1,100.00	4,400.00	8,800.00
11/12/02	GARRYSANDE	MEDICAL SERVICES FOR OCTOBER 2002	003516			8,800.00	1,100.00	5,500.00	7,700.00
12/10/02	GARRYSANDE	MEDICAL FOR NOVEMBER 2002	003597			7,700.00	1,100.00	6,600.00	6,600.00