| Inventory Valuation on 03/01/2018 |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item Name | Vendor Nathe | Niernate Looki | Depertment | UPC | Hent | Ven | Cont | 197 | Ext Cost | 1 Eat Cont |
| Naser Eaico Patiose | Broggi heaticate | $510-5035080$ | WiLREAED5 |  | 38 |  | 35 | 1 | 5.95 | 5 |
| Heer Pilons. | Eropgi Heather | Hesass | WCuno cais | 009wionoizets | T22 |  | 13.34 | 1 | 1334 | 13.34 |
| Water Waight Eug 20b | ERiegn Heathcars | 534-201s.0050 | NMDA TO DALY LWMK. | 0041294020149 | 979 |  | 281 | 3 | 843 | 643 |
| Shomes Seax Wail Mouctiod | BFigon Heatheare | S22 3700-1200 | ELTHADS | 0041294370093 | 9 m |  | 50.00 | 2 | 100.00 | t00.00 |
| Fraber poych unverial | BRipge Hexthave | $580-106+-2000$ | WALKNG 4 DS | $00412980 n 06+1$ | $7{ }^{7}$ |  | 9150 | 1 | 11.50 | 15.80 |
| Tranter Board 800 | BRogon Heatheare | 515-1750-0400 | ALS TO DAKYLNEES | 0041295017341 | 1085 |  | 36.51 | 1 | 3651 | 3631 |
| Nters Preligat | Brigutheatheare |  |  | 9767056i2765 | 2046 |  | 15 | 2 | 378 | 交盛 |
|  | ERegs Heathiare | 302.3007 .150 | ADS TO DARY LNE | 604129690204 | 1960 |  | 18.71 | 5 | 9385 | 53.65 |
| EMT KR | ERegog Heamcare | 01.05005e | NCS TO DALYLMES |  | 1732 |  | 52. 12 | $t$ | 39.12 | 51.12 |
|  | Breves ionaticate |  |  |  |  |  |  | 71 | 338.58 | 335.58 |
| REPARUSTNLATIONLABOI | Dersoms Hedical 8 |  | LAPOR |  | 2 |  | 0.00 | $\pi$ | 0.00 | 0.00 |
|  | Densows Muedical: |  |  |  |  |  |  | 7 | 0.00 | 0.00 |
| busa Cace | Drushadia |  | ADS TO Caicrintuc | ataz3antootit | 2383 |  | 4.15 | 2 | 839 | 63) |
|  | Orive Nedical |  |  |  |  |  |  | 2 | 8.50 | 6.30 |
| Sassor paid, Eca sor alam | Easier Livon | 28778 | ALCS TO OALY LINES |  | 461 |  | 24.30 | 3 | T4, 76 | 7470 |
| Severent. Came for jamm. | Eswer Luny | 23869 | ACSTOJARYLNW: |  | 400 |  | 18.80 | t | 18.90 | 18.80 |
|  | Easkivivibe |  |  |  |  |  |  | 4 | 2358 | 23.59 |

I cut out the middle of the report...

| Wrist Erice outho anbor | Westem Midea | 3318 | BEACES AND ORTHC | Oc3s4a 1038137 | 605 | 13.81 | 2 | 22.22 | $27 / 22$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cast Pratectoc, ped smar amin | Westem Medica: | 3903713 | WOUND CAFE | 0083481302009 | 208 | 10.45 | $t$ | 10.45 | 10.48 |
| Cast Melectoy pailaige ami | Westime Hegex | 2009705 | WOUNG CARE | 00534il352022 | 707 | 10.45 | \% | $20 \times 0$ | 20.08 |
| Buse lof memt samie | Western Medca | p58 | WOUND CLRE | 0090437915500 | 601 | 4.30 | 3 | 1350- | 1350 |
| Knoe Sinvo ocen potetaL | Western Medica | 2045 | BAACES NDD ORTHC | 0738384227217 | 361 | 12.04 | 2 | 24 DE | 2408 |
| Actie trace lace up | Wrsiem Heden | 10503. | BAACES ANO OKTMC | 0na44227963 | 40,5 | 17.45 | , | 174) | 17 as |
| Frocare Eresip LTV | Westerm Medica | 79.95487 | BRACES NWD ORTHC |  | 3091 | 20.50 | 1 | 2097 | 20.97 |
| Ebpo nipeor tomerestie | Westem Medex | 22 m | ERACES AND ORTHC | Or3039422004 | 99\% | 13.95 | 1 | 1395 | 395 |
| Elow wapport compreasive | Westem Hedical | 2316 | BFACES HND ORTHC | 0738394224032 | 01 | 1325 | 2 | 27.90 | 27.90 |
| Homia fitt Smat | Westem Meoca | 657235 | BRICES AND ORTHC | 0732384852204 | (6) | 2983 | 2 | 4766 | 4766 |
| Ebow whoort ocrmpesste | Western Medra | 2311 | BRACES ANO ORTHC | Or3s39422t056 | Se9 | 1139 | , | 11.29 | 1128 |
| What grice otto amior | Westem tadica | 311 | BRACES AND ORTKC | O6Cisal1036175 | (14) | 1374 | 2 | 2747 | 23 AT |
| Fib Beit. maie | Westem Medica | Ehasoro | BRACES AND ORTHC | 0r3s3si217706 | 562 | 10.41 | 2 | 20.82 | 2082 |
| Heria lietto | Wastien Hedca |  | BRACES AND ORTMC | 02154197007 | 273 | 22.80 | 3 | 2290 | 22.90 |
| Ardis fracelace of. | Westen tydica | 1654 | BRACES ANO ORSTMC. |  | 864 | 1745 |  | 3400 | 3490 |
| Rib Enet Female | Wasters Medica | EHMOSO | BRACES AHO ORTMC | ar3ess+217506 | 953 | 10.25 | 2 | 20.51 | 20.51 |
|  | Wesiewn Medical |  |  |  |  |  | 130 | 18.1293 | 4.82939 |

02/26/18
3.57 PM

## Inventory Summary

| Department | On-hand Qty | On Order | Ext Cost | Ext Price |
| :---: | :---: | :---: | :---: | :---: |
| AIDS TO DAlly LIVING | 1,829 | 0 | 6,121.83 | 12,356.54 |
| BATH AIDS | 182 | 0 | 3,415,42 | 7.261 .19 |
| BRACES AND ORTHOTICS | 183 | 0 | 2,542.73 | 16.959.77 |
| Cards | 5.463 | 0 | 4,251.78 | 8.516.37 |
| COMPRESSION GARMENTS | 359 | 0 | 8.918 .19 | 20,513.98 |
| copies | 2.383 | 0 | 0.00 | 0.00 |
| Freight/Delivery | 1,097 | 0 | 236.66 | 0.00 |
| HOSPTTAL BEDS \& ACCESS | 17 | 0 | 5,278.07 | 13.577 .00 |
| HOT \& COLD PRODUCTS | 3 | 0 | 41.26 | 77.53 |
| INCONTINENCE | 254 | 0 | 2.327.68 | 4,010,85 |
| LABOR | 0 | 0 | 000 | 0.00 |
| LIFT CHAIRS | 20 | 0 | 5429.80 | 11.467.11 |
| nutritionals | 47 | 0 | 134.22 | 355.44 |
| OSTOMY | 575 | 0 | 10.891 .51 | 15,700.48 |
| POSTAL SUPPLIES | 1,487 | 0 | 0.00 | 0.00 |
| Respiratory | 261 | 0 | 1829.28 | 3.343 .22 |
| SUPPORT SURFACES | 1 | 0 | 100.00 | 169.00 |
| UROLOGICAL | 1,400 | 0 | 1960.10 | 4,204.91 |
| Veterans Administration | 94 | 0 | 0.00 | 4,700.00 |
| WALKING AIDS | 140 | 0 | 2.719 .05 | 6,336.00 |
| WHEELCHAIRS | 1.213 | 0 | 31.255 .70 | 42,911.96 |
| WHEELCHAIRS and Parts | 0 | 0 | 0.00 | 0.00 |
| WOUND CARE | 4,093 | 0 | 6.255 .38 | 13,799.02 |
|  | 21,101 | 0 | 93,708.65 | 186,260.97 |

